Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS

Ship To:

Bill To:

PO No: 3204199101

0021

PO Date: 02/11/2026

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0762

Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	PC-Price Change	L-WIL-JAR 022164701081 4894227	COVERED JAR WILLA 4x4x4.78"	Standard			EA	3		6.68	<>	7.03
CTP*RS*UCP*6.68												
2	PC-Price Change	L-WIL-LOT 022164701050 4894304	LOTION PUMP WILLA 2.9x2.9x7.8"(7.4x7.4x 19.8cm)	Standard			EA	3		6.77	<>	7.13
CTP*RS*UCP*6.77												
3	PC-Price Change	L-WIL-TIS 022164701067 4895241	TISSUE WILLA 5.9x5.9x5.92"	Standard			EA	3		10.83	<>	11.40
CTP*RS*UCP*10.83												
4	PC-Price Change	L-WIL-WBK 022164701074 4895243	WASTEBASKET WILLA 8x8x10"	Standard			EA	3		19.86	<>	20.90
CTP*RS*UCP*19.86												