

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3184166901
 PO Date: 10/20/2025

Ship To: 0021

Bill To:

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.: 0773 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 - BRIVA

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	CA-Changes To Line Items	F-QUI-ESH 022164673197 4446768	Euro Sham Quinn 26x26+1"	Standard			EA	2		0.00	<>	7.00
2	CA-Changes To Line Items	F-QUI-KBDSKT 022164673210 4446770	Bed skirt Quinn King: 78x80+18"	Standard			EA	2		0.00	<>	21.50
3	CA-Changes To Line Items	F-QUI-QBDSKT 022164673203 4446769	Bed skirt Quinn Queen: 60x80+18"	Standard			EA	2		0.00	<>	19.50