Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS

Ship To: 0023

Bill To:

PO No: 3220424803

PO Date: 05/10/2026

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

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 - 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	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96"	Standard			EA	1		50.40	<>	48.00
CTP*RS*UCP*50.4												
2	PC-Price Change	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96"	Standard			EA	1		57.75	<>	55.00
CTP*RS*UCP*57.75												
3	PC-Price Change	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36"	Standard			EA	2		6.30	<>	6.00
CTP*RS*UCP*6.3												