

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3221550002
 PO Date: 05/17/2026

Ship To: 0022

Bill To:

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 - BRVA

| 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 | | | | | | | | | | | | |
| 4 | PC-Price Change | F-QUI-SSH 022164331882 9645489 | STD Quinn Quinn Standard:20x26" | Standard | | | EA | 2 | | 5.25 | <> | 5.00 |
| CTP*RS*UCP*5.25 | | | | | | | | | | | | |