

**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** DLSWHS  
**PO No:** 3219199405  
**PO Date:** 05/03/2026

**Ship To:**  
0027

**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-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96"	Standard			EA	1		57.75	<>	55.00
CTP*RS*UCP*57.75												
2	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												
3	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												