

**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** DLSWHS  
**PO No:** 3163065804  
**PO Date:** 06/09/2025

**Ship To:**  
0024

**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	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96"	Standard			EA	1		49.35	=	49.35
CTP*RS*UCP*49.35												
2	PC-Price Change	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18"	Standard			EA	2		13.25	=	13.25
CTP*RS*UCP*13.25												
3	PC-Price Change	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26"	Standard			EA	2		5.83	=	5.83
CTP*RS*UCP*5.83												