

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3184984002
PO Date: 10/26/2025

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.: 0774

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	H-UPT-BRKPIL 022164391947 0513385	Uptown Uptown 14x22"	Standard			EA	1		8.22	=	8.22
CTP*RS*UCP*8.22												
2	PC-Price Change	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2)	Standard			EA	1		53.40	=	53.40
CTP*RS*UCP*53.4												
3	PC-Price Change	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2)	Standard			EA	1		63.24	=	63.24
CTP*RS*UCP*63.24												