

Purpose:Change

Customer Code:	DLSWHS
PO No:	3164111701
PO Date:	06/15/2025

Bill To:

Payment Condition: ITD*05*2*****60

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-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96"	Standard			EA	2		35.99	=	35.99
CTP*RS*UCP*35.99												
2	PC-Price Change	C-DEN-KDUV 022164336313 9646296	K Denim Denim King: 110x96"	Standard			EA	2		45.24	=	45.24
CTP*RS*UCP*45.24												