Customer Purchase Order Change

Purpose:Change

Customer Code:	DLSWHS	**Ship To:**	**Bill To:**
PO No:	3184984001	0022	
PO Date:	10/26/2025		
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 - PRIVA

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-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2)	Standard			EA	1		53.40	=	53.40
CTP*RS*UCP*53.4												
2	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												