Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS

Ship To:

Bill To:

PO No: 3184984002

0027

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-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												