Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS

Ship To:

Bill To:

PO No: 3184166905

0027

PO Date: 10/20/2025

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

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 - 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	QD-Quantity Decrease	F-QUI-ESH 022164673197 4446768	Euro Sham Quinn 26x26+1"	Standard	4.0	4	EA	2		7.00	=	7.00
0718 = 4												
2	QD-Quantity Decrease	F-QUI-KBDSKT 022164673210 4446770	Bed skirt Quinn King: 78x80+18"	Standard	2.0	2	EA	2		21.50	=	21.50
0718 = 2												
3	QD-Quantity Decrease	F-QUI-QBDSKT 022164673203 4446769	Bed skirt Quinn Queen: 60x80+18"	Standard	2.0	2	EA	2		19.50	=	19.50
0718 = 2												