

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3219199401
PO Date: 05/03/2026

Ship To:
0021

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.: 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 - BRIVA

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	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96"	Standard			EA	1		57.75	<>	55.00

CTP*RS*UCP*57.75

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3219199402
PO Date: 05/03/2026

Ship To:
0022

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.: 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 - 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	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96"	Standard			EA	1		50.40	<>	48.00
CTP*RS*UCP*50.4												
2	PC-Price Change	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26"	Standard			EA	2		5.25	<>	5.00
CTP*RS*UCP*5.25												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3219199403
PO Date: 05/03/2026

Ship To:
0023

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.: 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 - 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	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96"	Standard			EA	1		50.40	<>	48.00
CTP*RS*UCP*50.4												
2	PC-Price Change	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26"	Standard			EA	2		5.25	<>	5.00
CTP*RS*UCP*5.25												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3219199404
PO Date: 05/03/2026

Ship To:
0024

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.: 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 - BRIVA

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	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96"	Standard			EA	1		50.40	<>	48.00

CTP*RS*UCP*50.4

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3219199405
PO Date: 05/03/2026

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.: 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 - 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	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96"	Standard			EA	1		57.75	<>	55.00
CTP*RS*UCP*57.75												
2	PC-Price Change	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36"	Standard			EA	2		6.30	<>	6.00
CTP*RS*UCP*6.3												
3	PC-Price Change	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26"	Standard			EA	2		5.25	<>	5.00
CTP*RS*UCP*5.25												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3219199406
PO Date: 05/03/2026

Ship To:
0029

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.: 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 - 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	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96"	Standard			EA	1		50.40	<>	48.00
CTP*RS*UCP*50.4												
2	PC-Price Change	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26"	Standard			EA	2		5.25	<>	5.00
CTP*RS*UCP*5.25												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3220424801
PO Date: 05/10/2026

Ship To:
0021

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.: 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 - DUMA

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	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96"	Standard			EA	1		50.40	<>	48.00
CTP*RS*UCP*50.4												
2	PC-Price Change	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96"	Standard			EA	1		57.75	<>	55.00
CTP*RS*UCP*57.75												
3	PC-Price Change	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36"	Standard			EA	2		6.30	<>	6.00
CTP*RS*UCP*6.3												
4	PC-Price Change	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26"	Standard			EA	2		5.25	<>	5.00
CTP*RS*UCP*5.25												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3220424802
PO Date: 05/10/2026

Ship To:
0022

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.: 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 - 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	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96"	Standard			EA	1		50.40	<>	48.00
CTP*RS*UCP*50.4												
2	PC-Price Change	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96"	Standard			EA	1		57.75	<>	55.00
CTP*RS*UCP*57.75												
3	PC-Price Change	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36"	Standard			EA	2		6.30	<>	6.00
CTP*RS*UCP*6.3												
4	PC-Price Change	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26"	Standard			EA	2		5.25	<>	5.00
CTP*RS*UCP*5.25												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3220424803
 PO Date: 05/10/2026

Ship To: 0023

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.: 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 - DUMA

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	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96"	Standard			EA	1		50.40	<>	48.00
CTP*RS*UCP*50.4												
2	PC-Price Change	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96"	Standard			EA	1		57.75	<>	55.00
CTP*RS*UCP*57.75												
3	PC-Price Change	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36"	Standard			EA	2		6.30	<>	6.00
CTP*RS*UCP*6.3												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3220424804
PO Date: 05/10/2026

Ship To:
0024

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.: 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 - 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	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96"	Standard			EA	1		50.40	<>	48.00
CTP*RS*UCP*50.4												
2	PC-Price Change	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96"	Standard			EA	1		57.75	<>	55.00
CTP*RS*UCP*57.75												
3	PC-Price Change	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36"	Standard			EA	2		6.30	<>	6.00
CTP*RS*UCP*6.3												
4	PC-Price Change	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26"	Standard			EA	2		5.25	<>	5.00
CTP*RS*UCP*5.25												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3220424805
PO Date: 05/10/2026

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.: 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 - 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	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96"	Standard			EA	1		50.40	<>	48.00
CTP*RS*UCP*50.4												
2	PC-Price Change	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96"	Standard			EA	1		57.75	<>	55.00
CTP*RS*UCP*57.75												
3	PC-Price Change	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36"	Standard			EA	2		6.30	<>	6.00
CTP*RS*UCP*6.3												
4	PC-Price Change	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26"	Standard			EA	2		5.25	<>	5.00
CTP*RS*UCP*5.25												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3220424806
PO Date: 05/10/2026

Ship To:
0029

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.: 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 - 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	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96"	Standard			EA	1		50.40	<>	48.00
CTP*RS*UCP*50.4												
2	PC-Price Change	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26"	Standard			EA	2		5.25	<>	5.00
CTP*RS*UCP*5.25												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3221550001
PO Date: 05/17/2026

Ship To:
0021

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.: 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 - 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	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96"	Standard			EA	1		57.75	<>	55.00
CTP*RS*UCP*57.75												
2	PC-Price Change	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26"	Standard			EA	2		5.25	<>	5.00
CTP*RS*UCP*5.25												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3221550002
 PO Date: 05/17/2026

Ship To: 0022

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.: 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 - DUMA

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	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96"	Standard			EA	1		50.40	<>	48.00
CTP*RS*UCP*50.4												
2	PC-Price Change	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96"	Standard			EA	1		57.75	<>	55.00
CTP*RS*UCP*57.75												
3	PC-Price Change	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36"	Standard			EA	2		6.30	<>	6.00
CTP*RS*UCP*6.3												
4	PC-Price Change	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26"	Standard			EA	2		5.25	<>	5.00
CTP*RS*UCP*5.25												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3221550003
PO Date: 05/17/2026

Ship To:
0023

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.: 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 - 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	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96"	Standard			EA	1		57.75	<>	55.00
CTP*RS*UCP*57.75												
2	PC-Price Change	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26"	Standard			EA	2		5.25	<>	5.00
CTP*RS*UCP*5.25												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3221550004
 PO Date: 05/17/2026

Ship To: 0024

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.: 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 - 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	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96"	Standard			EA	1		50.40	<>	48.00
CTP*RS*UCP*50.4												
2	PC-Price Change	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96"	Standard			EA	1		57.75	<>	55.00
CTP*RS*UCP*57.75												
3	PC-Price Change	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36"	Standard			EA	2		6.30	<>	6.00
CTP*RS*UCP*6.3												
4	PC-Price Change	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26"	Standard			EA	2		5.25	<>	5.00
CTP*RS*UCP*5.25												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3221550005
PO Date: 05/17/2026

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.: 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 - 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	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96"	Standard			EA	1		50.40	<>	48.00
CTP*RS*UCP*50.4												
2	PC-Price Change	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96"	Standard			EA	1		57.75	<>	55.00
CTP*RS*UCP*57.75												
3	PC-Price Change	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36"	Standard			EA	2		6.30	<>	6.00
CTP*RS*UCP*6.3												
4	PC-Price Change	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26"	Standard			EA	2		5.25	<>	5.00
CTP*RS*UCP*5.25												