

Customer Purchase Order Change

Purpose:Change

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Customer Code: DLSWHS **Ship To:** **Bill To:**
PO No: 3219199401 0021
PO Date: 05/03/2026

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 - BRANDED

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