

Purpose:Change

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

Bill To:

Location:

Payment Condition: ITD*05*2*****60

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 - DBVA

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												