**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** DLSWHS

**Ship To:**

**Bill To:**

**PO No:** 3220424806

0029

**PO Date:** 05/10/2026

**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 - 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 | 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 | | | | | | | | | | | | |