

**Customer Code:** DLSWHS  
**PO No:** 3186057902  
**PO Date:** 11/02/2025  
**850 Requested Ship Date:** 11/03/2025  
**Cancel After Date:** 11/15/2025  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0022  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 36.78  
**Dept. No.:** 0774  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 3  
**Total Case:** 3  
**Total Discount \$:** 0  
**Total \$:** 124.86  
**Total Cube:** 7.72  
**Must Route Date:**  
**Vendor ID:** 0126587

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	H-UPT-BRK PIL 022164391947 0513385	Uptown Uptown 14x22" MicNo.:368	Stand ard	1	EA	1			8.22	45.00		8.22	=	8.22
UPT BRK PIL														
0247 = 1														
2001	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ard	1	EA	1			53.40	160.00		53.40	=	53.40
UPT FQ CMS														
0229 = 1														
3001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	1	EA	1			63.24	190.00		63.24	=	63.24
UPT K CMS														
0233 = 1														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1173	Uptown	WDC	1	1	1	53.40	53.40	15.86	3.37
DL10-1174	Uptown	WDC	1	1	1	63.24	63.24	18.50	3.57
DL30-1175	Uptown	WDC	1	1	1	8.22	8.22	2.42	0.78