

Customer Code: DLSWHS
PO No: 3186057906
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: 0029
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 34.14
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 \$: 115.02
Total Cube: 7.53
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-BRKPIL 022164391947 0513385	Uptown Uptown 14x22" MicNo.:368	Stand ard	1	EA	1			8.22	45.00		8.22	=	8.22
UPT BRK PIL														
0924 = 1														
2001	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ard	2	EA	1			53.40	160.00		53.40	=	53.40
UPT FQ CMS														
0920 = 1 ,0924 = 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	2	1	2	53.40	106.80	31.72	6.75
DL30-1175	Uptown	WDC	1	1	1	8.22	8.22	2.42	0.78