

Customer Code: DLSWHS
PO No: 3186058006
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): 40.64
Dept. No.: 0777
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: 6
Total Case: 3
Total Discount \$: 0
Total \$: 255.18
Total Cube: 5.95
Must Route Date:
Vendor ID: 0126589

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	N-CBLETHROW 022164589641 3200924	Solid Cable Knit Throw 50x72" MicNo.:007	Stand ar d	4	EA	2			42.53	99.00		42.53	=	42.53
CABLE KNIT ELECTRIC														
0910 = 2 ,0941 = 2														
2001	N-CBLETHROW 022164589634 3200925	Solid Cable Knit Throw 50x72" MicNo.:007	Stand ar d	2	EA	2			42.53	99.00		42.53	=	42.53
CABLE KNIT ELECTRIC														
0911 = 2														

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
DL54-1233	Solid Cable Knit Throw	WDC	2	2	1	42.53	85.06	13.55	1.98
DL54-1234	Solid Cable Knit Throw	WDC	4	2	2	42.53	170.12	27.09	3.97