

Customer Code: DLSWHS
 PO No: 3196516202
 PO Date: 12/21/2025
 850 Requested Ship Date: 12/22/2025
 Cancel After Date: 01/03/2026
 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): 48.56
 Dept. No.: 0773
 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: 8
 Total Case: 6
 Total Discount \$: 0
 Total \$: 236.60
 Total Cube: 11.03
 Must Route Date:
 Vendor ID: 1415601

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	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	2	EA	1			49.35	139.00		49.35	=	49.35
DEN FQ CMF														
0226 = 1 ,0243 = 1														
2001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	2	EA	1			56.55	159.00		56.55	=	56.55
DEN K CMF														
0253 = 1 ,0268 = 1														
3001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	2	EA	2			6.57	25.00		6.57	=	6.57
DEN K SHM														
0216 = 2														
4001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	2	EA	2			5.83	19.00		5.83	=	5.83
DEN STA SHM														
0243 = 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
DL10-1139	F/Q Denim	SD3	2	1	2	49.35	98.70	21.23	4.84
DL10-1140	K Denim	SD3	2	1	2	56.55	113.10	23.88	5.85
DL11-1143	Denim	SD3	2	2	1	5.83	11.66	1.56	0.17

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3196516202		0022		
PO Date:	12/21/2025				
850 Requested Ship Date:	12/22/2025				
Cancel After Date:	01/03/2026	Freight Term:		Total Qty:	8
In DC Date:		Location:		Total Case:	6
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	236.60
Purpose:	00 - Original	Total Weight(LB):	48.56	Total Cube:	11.03
Delivery Appt #:		Dept. No.:	0773	Must Route Date:	
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	Vendor ID:	1415601
Event Code:					

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
DL11-1144	Denim	SD3	2	2	1	6.57	13.14	1.89	0.17