

Customer Code: DLSWHS  
 PO No: 3215444302  
 PO Date: 04/12/2026  
 850 Requested Ship Date: 04/13/2026  
 Cancel After Date: 04/25/2026  
 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): 5.92  
 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: 6  
 Total Case: 3  
 Total Discount \$: 0  
 Total \$: 38.00  
 Total Cube: 0.51  
 Must Route Date:  
 Vendor ID: 1415605

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	F-QUI-ESH 022164673197 4446768	Euro Sham Quinn 26x26+1" MicNo.:378	Stand ard	4	EA	2			7.00	25.00		7.00	=	7.00
QUINN EUR SHM														
0204 = 2 ,0247 = 2														
2001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	2	EA	2			5.00	15.00		5.00	=	5.00
QUINN SSH														
0233 = 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
DL11-1131	STD Quinn	SD3	2	2	1	5.00	10.00	2.18	0.17
DL11-1268	Euro Sham	SD3	4	2	2	7.00	28.00	3.74	0.34