

Customer Code: DLSWHS
PO No: 3222710505
PO Date: 05/24/2026
850 Requested Ship Date: 05/25/2026
Cancel After Date: 06/06/2026
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: 0029
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 13.43
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 \$: 95.30
Total Cube: 1.15
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-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ar d	2	EA	2			35.99	99.00		35.99	=	35.99
DENIM FQDUV														
0930 = 2														
2001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	4	EA	2			5.83	19.00		5.83	=	5.83
DENIM SSH														
0925 = 2 ,0930 = 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
DL11-1143	Denim	SD3	4	2	2	5.83	23.32	3.74	0.46
DL12-1141	F/Q Denim	SD3	2	2	1	35.99	71.98	9.69	0.69