

Customer Code: DLSWHS
PO No: 3222710601
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: 0021
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 18.72
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: 10
Total Case: 5
Total Discount \$: 0
Total \$: 99.00
Total Cube: 1.35
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	8	EA	2			7.00	25.00		7.00	=	7.00
QUINN EUR SHM														
0150 = 2 ,0261 = 4 ,0262 = 2														
2001	F-QUI-KBDSKT 022164673210 4446770	Bed skirt Quinn King: 78x80+18" MicNo.:378	Stand ard	2	EA	2			21.50	60.00		21.50	=	21.50
QUINN KBDSKRT														
0418 = 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
DL11-1268	Euro Sham	SD3	8	2	4	7.00	56.00	7.49	0.67
DL11-1270	Bed skirt	SD3	2	2	1	21.50	43.00	11.23	0.68