

Customer Code: DLSWHS
PO No: 3226982001
PO Date: 06/21/2026
850 Requested Ship Date: 06/22/2026
Cancel After Date: 07/04/2026
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): 39.18
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: 14
Total Case: 7
Total Discount \$: 0
Total \$: 137.54
Total Cube: 9.77
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-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ar d	4	EA	2			11.66	39.00		11.66	=	11.66
DENIM QBDSKT														
0143 = 2 ,0153 = 2														
2001	C-KHA-ESH 022164647792 4230206	Euro Sham N/A EUR: 26x26"+0.5" MicNo.:352	Stand ar d	2	EA	2			7.49	25.00		7.49	=	7.49
KHAKI EUR SHM														
0261 = 2														
3001	C-KHA-KBSKT 022164647822 4230209	Bed Skirt N/A K:78x80+18" MicNo.:352	Stand ar d	2	EA	2			13.00	49.00		13.00	=	13.00
KHAKI KBDSKRT														
0176 = 2														
4001	C-KHA-SQPIL 022164647839 4230214	20" Square Pillow N/A PIL:20x20+0.5" MicNo.:352	Stand ar d	6	EA	2			8.32	25.00		8.32	=	8.32
KHAKI 20 SQ PIL														
0260 = 2 ,0265 = 2 ,0353 = 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
DL11-1147	Denim	SD3	4	2	2	11.66	46.64	11.67	0.97
DL11-1261	Euro Sham	SD3	2	2	1	7.49	14.98	1.98	0.17
DL11-1264	Bed Skirt	SD3	2	2	1	13.00	26.00	6.10	0.61

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3226982001		0021			
PO Date:	06/21/2026					
850 Requested Ship Date:	06/22/2026					
Cancel After Date:	07/04/2026	Freight Term:		Total Qty:	14	
In DC Date:		Location:		Total Case:	7	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	137.54	
Purpose:	00 - Original	Total Weight(LB):	39.18	Total Cube:	9.77	
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
DL30-1265	20" Square Pillow	SD3	6	2	3	8.32	49.92	19.43	8.02