

Customer Code: DLSWHS
PO No: 3227994006
PO Date: 06/28/2026
850 Requested Ship Date: 06/29/2026
Cancel After Date: 07/11/2026
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): 29.05
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: 15
Total Case: 8
Total Discount \$: 0
Total \$: 159.71
Total Cube: 4.22
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	1	EA	1			49.35	139.00		49.35	=	49.35
DENIM FQCMF														
0902 = 1														
2001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	6	EA	2			6.57	25.00		6.57	=	6.57
DENIM KSH														
0916 = 2 ,0926 = 4														
3001	C-KHA-ESH 022164647792 4230206	Euro Sham N/A EUR: 26x26"+0.5" MicNo.:352	Stand ar d	6	EA	2			7.49	25.00		7.49	=	7.49
KHAKI EUR SHM														
0926 = 4 ,0995 = 2														
4001	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 KBDKRT														
0995 = 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	1	1	1	49.35	49.35	11.19	2.42
DL11-1144	Denim	SD3	6	2	3	6.57	39.42	5.81	0.69
DL11-1261	Euro Sham	SD3	6	2	3	7.49	44.94	5.95	0.50

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3227994006		0029		
PO Date:	06/28/2026				
850 Requested Ship Date:	06/29/2026				
Cancel After Date:	07/11/2026	Freight Term:		Total Qty:	15
In DC Date:		Location:		Total Case:	8
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	159.71
Purpose:	00 - Original	Total Weight(LB):	29.05	Total Cube:	4.22
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
DL11-1264	Bed Skirt	SD3	2	2	1	13.00	26.00	6.10	0.61