

Customer Code:	DLSWHS	EDI 850 Ship To:	Bill To:
PO No:	3154079001	0021	
PO Date:	04/14/2025		
850 Requested Ship Date:	04/14/2025		
Cancel After Date:	04/26/2025	Freight Term:	Total Qty: 9
In DC Date:		Location:	Total Case: 6
Order Type:	Wholesale	Routing: SEE ROUTING GUIDE	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 183.00
Purpose:	00 - Original	Total Weight(LB): 43.10	Total Cube: 8.27
Delivery Appt #:		Dept. No.: 0773	Must Route Date:
Payment Condition:	ITD*05*2*****60	Instruction:	Vendor ID: 1415605
Event Code:		THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	

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-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	2	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0174 = 1 ,0179 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	1	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0146 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	2	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0359 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	4	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0172 = 2 ,0391 = 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
DL10-1127	F/Q Quinn	SD3	2	1	2	48.00	96.00	23.45	4.84
DL10-1128	K Quinn	SD3	1	1	1	55.00	55.00	14.32	2.92
DL11-1131	STD Quinn	SD3	4	2	2	5.00	20.00	3.39	0.34

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Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	183.00
Purpose:	00 - Original	Total Weight(LB):	43.10	Total Cube:	8.27
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:	1415605
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
DL11-1132	K Quinn	SD3	2	2	1	6.00	12.00	1.94	0.17