

Customer Code:	DLSWHS	EDI 850 Ship To:	Bill To:
PO No:	3157639106	0029	
PO Date:	05/05/2025		
850 Requested Ship Date:	05/06/2025		
Cancel After Date:	05/17/2025	Freight Term:	Collect
In DC Date:		Location:	UNITED STATES
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE
EDI Order Type:	SA - Stand-alone Order	Region Code:	
Purpose:	00 - Original	Total Weight(LB):	9.45
Delivery Appt #:		Dept. No.:	0773
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
Event Code:		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-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	8	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0908 = 2 ,0910 = 2 ,0928 = 2 ,0936 = 2														
2001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	2	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0910 = 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
DL11-1131	STD Quinn	SD3	2	2	1	5.00	10.00	1.70	0.17
DL11-1132	K Quinn	SD3	8	2	4	6.00	48.00	7.75	0.67