

Customer Code:	DLSWHS	EDI 850 Ship To:	Bill To:
PO No:	3162021401	0027	
PO Date:	06/01/2025		
850 Requested Ship Date:	06/02/2025		
Cancel After Date:	06/14/2025	Freight Term:	Total Qty: 18
In DC Date:		Location:	Total Case: 10
Order Type:	Wholesale	Routing: SEE ROUTING GUIDE	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 247.10
Purpose:	00 - Original	Total Weight(LB): 55.42	Total Cube: 10.61
Delivery Appt #:		Dept. No.: 0773	Must Route Date:
Payment Condition:	ITD*05*2*****60	Instruction:	Vendor ID: 1415601
Event Code:		THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	

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
DL10-1140	K Denim	SD3	2	1	2	53.35	106.70	23.88	5.85
DL11-1145	Denim	SD3	6	2	3	7.20	43.20	5.68	0.50
DL11-1146	Denim	SD3	4	2	2	9.30	37.20	8.59	0.62
DL11-1147	Denim	SD3	4	2	2	11.00	44.00	10.88	0.97
DL30-1149	Denim	SD3	2	2	1	8.00	16.00	6.39	2.67