

Customer Code: DLSWHS
PO No: 3164111601
PO Date: 06/16/2025
850 Requested Ship Date: 06/16/2025
Cancel After Date: 06/28/2025
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): 47.99
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: 18
Total Case: 9
Total Discount \$: 0
Total \$: 307.78
Total Cube: 3.72
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-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ar d	6	EA	2			7.63	25.00		7.63	=	7.63
DEN EUR SHM														
0148 = 2 ,0153 = 2 ,0172 = 2														
2001	C-DEN-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ar d	6	EA	2			33.95	99.00		33.95	<>	35.99
DEN FQ DUV														
0156 = 2 ,0378 = 2 ,0391 = 2														
3001	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
DEN Q BDSKT														
0263 = 2 ,0416 = 2														
4001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	2	EA	2			5.83	19.00		5.83	=	5.83
DEN STA SHM														
0150 = 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
DL11-1143	Denim	SD3	2	2	1	5.83	11.66	1.56	0.17
DL11-1145	Denim	SD3	6	2	3	7.63	45.78	5.68	0.50
DL11-1147	Denim	SD3	4	2	2	11.66	46.64	10.88	0.97

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3164111601		0021		
PO Date:	06/16/2025				
850 Requested Ship Date:	06/16/2025				
Cancel After Date:	06/28/2025	Freight Term:		Total Qty:	18
In DC Date:		Location:		Total Case:	9
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	307.78
Purpose:	00 - Original	Total Weight(LB):	47.99	Total Cube:	3.72
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
DL12-1141	F/Q Denim	SD3	6	2	3	33.95	203.70	29.87	2.08