

Customer Code: DLSWHS
PO No: 3165095602
PO Date: 06/23/2025
850 Requested Ship Date: 06/23/2025
Cancel After Date: 07/05/2025
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: 0022
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 25.33
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: 10
Total Case: 5
Total Discount \$: 0
Total \$: 282.00
Total Cube: 4.58
Must Route Date:
Vendor ID: 1415602

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-BNG-ESH 022164482997 1940043	Benton Euro Sham Benton 26x26" MicNo.:379	Stand ar d	4	EA	2			13.50	39.00		13.50	=	13.50
BNG EUR SHM														
0230 = 4														
2001	F-BNG-FQCOV 022164482959 1940039	F/Q Benton Coverlet Benton Full/Queen: 96x96" MicNo.:379	Stand ar d	2	EA	2			47.00	139.00		47.00	=	47.00
BNG FQ COV														
0237 = 2														
3001	F-BNG-KCOV 022164482966 1940040	K Benton Coverlet Benton King: 114x96" MicNo.:379	Stand ar d	2	EA	2			54.00	159.00		54.00	=	54.00
BNG K COV														
0230 = 2														
4001	F-BNG-KSH 022164482980 1940042	K Benton Sham Benton King: 20x36" MicNo.:379	Stand ar d	2	EA	2			13.00	39.00		13.00	=	13.00
BENTON KING SHAM														
0230 = 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
DL11-1209	K Benton Sham	SD3	2	2	1	13.00	26.00	3.08	0.36
DL11-1210	Benton Euro Sham	SD3	4	2	2	13.50	54.00	6.17	0.62
DL13-1206	F/Q Benton Coverlet	SD3	2	2	1	47.00	94.00	13.66	1.73

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3165095602		0022			
PO Date:	06/23/2025					
850 Requested Ship Date:	06/23/2025					
Cancel After Date:	07/05/2025	Freight Term:		Total Qty:	10	
In DC Date:		Location:		Total Case:	5	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	282.00	
Purpose:	00 - Original	Total Weight(LB):	25.33	Total Cube:	4.58	
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:	1415602
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
DL13-1207	K Benton Coverlet	SD3	2	2	1	54.00	108.00	2.42	1.87