

Customer Code: DLSWHS
 PO No: 3167081802
 PO Date: 07/06/2025
 850 Requested Ship Date: 07/07/2025
 Cancel After Date: 07/19/2025
 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): 48.76
 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: 9
 Total Case: 6
 Total Discount \$: 0
 Total \$: 201.00
 Total Cube: 9.27
 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-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	3	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0204 = 1 ,0205 = 1 ,0230 = 1														
2001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	6	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0205 = 2 ,0218 = 2 ,0237 = 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
DL10-1128	K Quinn	SD3	3	1	3	55.00	165.00	42.95	8.77
DL11-1132	K Quinn	SD3	6	2	3	6.00	36.00	5.81	0.50