

Customer Code:	DLSWHS	EDI 850 Ship To:	Bill To:
PO No:	3167323601	0021	
PO Date:	07/07/2025		
850 Requested Ship Date:	11/03/2025		
Cancel After Date:	11/14/2025	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing: SEE ROUTING GUIDE	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 6520.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0774	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: 0077722
Event Code:			

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	NN10-1146 022164631852 3909277			20	EA				72.00	199.99		72.00	<>	0.00
GROVE FQ CMS														
0150 = 2 ,0163 = 2 ,0260 = 2 ,0264 = 2 ,0355 = 2 ,0365 = 2 ,0376 = 2 ,0391 = 2 ,0396 = 2 ,0430 = 2														
2001	NN10-1147 022164631869 3909285			20	EA				82.00	229.99		82.00	<>	0.00
GROVE K CMS														
0150 = 2 ,0163 = 2 ,0260 = 2 ,0264 = 2 ,0355 = 2 ,0365 = 2 ,0376 = 2 ,0391 = 2 ,0396 = 2 ,0430 = 2														
3001	NN14-0235 022164631838 3909311			20	EA				80.00	209.99		80.00	<>	0.00
JEJU FQ QMS														
0150 = 2 ,0163 = 2 ,0260 = 2 ,0264 = 2 ,0355 = 2 ,0365 = 2 ,0376 = 2 ,0391 = 2 ,0396 = 2 ,0430 = 2														
4001	NN14-0236 022164631845 3909312			20	EA				92.00	239.99		92.00	<>	0.00
JEJU K QMS														
0150 = 2 ,0163 = 2 ,0260 = 2 ,0264 = 2 ,0355 = 2 ,0365 = 2 ,0376 = 2 ,0391 = 2 ,0396 = 2 ,0430 = 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
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