

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3169006102		0022		
PO Date:	07/20/2025				
850 Requested Ship Date:	07/21/2025				
Cancel After Date:	08/02/2025	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 \$:	430.00
Purpose:	00 - Original	Total Weight(LB):	59.03	Total Cube:	7.23
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		
Event Code:				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-FQCOV 022164482959 1940039	F/Q Benton Coverlet Benton Full/Queen: 96x96" MicNo.:379	Stand ard	6	EA	2			47.00	139.00		47.00	=	47.00
BNG FQ COV														
0201 = 2 ,0229 = 2 ,0242 = 2														
2001	F-BNG-KSH 022164482980 1940042	K Benton Sham Benton King: 20x36" MicNo.:379	Stand ard	8	EA	2			13.00	39.00		13.00	=	13.00
BENTON KING SHAM														
0214 = 2 ,0218 = 2 ,0229 = 2 ,0244 = 2														
3001	F-BNG-SSH 022164482973 1940041	STD Benton Sham Benton Standard : 20x26" MicNo.:379	Stand ard	4	EA	2			11.00	35.00		11.00	=	11.00
BNG STA SHM														
0242 = 2 ,0243 = 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
DL11-1208	STD Benton Sham	SD3	4	2	2	11.00	44.00	5.73	0.62
DL11-1209	K Benton Sham	SD3	8	2	4	13.00	104.00	12.33	1.42
DL13-1206	F/Q Benton Coverlet	SD3	6	2	3	47.00	282.00	40.97	5.19