

Customer Code:	DLSWHS	EDI 850 Ship To:	Bill To:
PO No:	3169006105	0027	
PO Date:	07/20/2025		
850 Requested Ship Date:	07/21/2025		
Cancel After Date:	08/02/2025	Freight Term:	Total Qty: 24
In DC Date:		Location:	Total Case: 12
Order Type:	Wholesale	Routing: SEE ROUTING GUIDE	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 377.00
Purpose:	00 - Original	Total Weight(LB): 47.14	Total Cube: 5.31
Delivery Appt #:		Dept. No.: 0773	Must Route Date:
Payment Condition:	ITD*05*2*****60	Instruction:	Vendor ID: 1415602
Event Code:		THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	

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 ard	10	EA	2			13.50	39.00		13.50	=	13.50
BNG EUR SHM														
0701 = 4 ,0729 = 4 ,0783 = 2														
2001	F-BNG-FQCOV 022164482959 1940039	F/Q Benton Coverlet Benton Full/Queen: 96x96" MicNo.:379	Stand ard	2	EA	2			47.00	139.00		47.00	=	47.00
BNG FQ COV														
0749 = 2														
3001	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														
0727 = 2 ,0737 = 4 ,0748 = 2														
4001	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														
0746 = 2 ,0798 = 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
DL11-1210	Benton Euro Sham	SD3	10	2	5	13.50	135.00	15.42	1.54

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Cancel After Date:	08/02/2025	Freight Term:		Total Qty:	24
In DC Date:		Location:		Total Case:	12
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	377.00
Purpose:	00 - Original	Total Weight(LB):	47.14	Total Cube:	5.31
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
DL13-1206	F/Q Benton Coverlet	SD3	2	2	1	47.00	94.00	13.66	1.73