

Customer Code: DLSWHS
PO No: 3169912504
PO Date: 07/27/2025
850 Requested Ship Date: 07/28/2025
Cancel After Date: 08/09/2025
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: 0027
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 42.06
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: 5
Total Case: 4
Total Discount \$: 0
Total \$: 168.00
Total Cube: 8.44
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-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ar d	1	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0733 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ar d	2	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0727 = 1 ,0779 = 1														
3001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ar d	2	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0779 = 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
DL10-1127	F/Q Quinn	SD3	1	1	1	48.00	48.00	11.73	2.42
DL10-1128	K Quinn	SD3	2	1	2	55.00	110.00	28.63	5.85
DL11-1131	STD Quinn	SD3	2	2	1	5.00	10.00	1.70	0.17