

Customer Code: DLSWHS
PO No: 3170843803
PO Date: 08/03/2025
850 Requested Ship Date: 08/04/2025
Cancel After Date: 08/16/2025
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: 0023
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 9.03
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: 6
Total Case: 3
Total Discount \$: 0
Total \$: 76.00
Total Cube: 0.93
Must Route Date:
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-ESH 022164482997 1940043	Benton Euro Sham Benton 26x26" MicNo.:379	Stand ar d	4	EA	2			13.50	39.00		13.50	=	13.50
BNG EUR SHM														
0306 = 2 ,0981 = 2														
2001	F-BNG-SSH 022164482973 1940041	STD Benton Sham Benton Standard : 20x26" MicNo.:379	Stand ar d	2	EA	2			11.00	35.00		11.00	=	11.00
BNG STA SHM														
0314 = 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	2	2	1	11.00	22.00	2.86	0.31
DL11-1210	Benton Euro Sham	SD3	4	2	2	13.50	54.00	6.17	0.62