

Customer Code: DLSWHS
PO No: 3171856001
PO Date: 08/10/2025
850 Requested Ship Date: 08/11/2025
Cancel After Date: 08/23/2025
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: 0021
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 41.95
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: 12
Total Case: 7
Total Discount \$: 0
Total \$: 187.10
Total Cube: 8.82
Must Route Date:
Vendor ID: 1415601

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	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	2	EA	1			49.35	139.00		49.35	=	49.35
DEN FQ CMF														
0144 = 1 ,0176 = 1														
2001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	2	EA	2			6.57	25.00		6.57	=	6.57
DEN K SHM														
0176 = 2														
3001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ar d	4	EA	2			11.66	39.00		11.66	=	11.66
DEN Q BDSKT														
0164 = 2 ,0391 = 2														
4001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ar d	2	EA	2			8.48	25.00		8.48	=	8.48
DEN 20SQ PIL														
0144 = 2														
5001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	2	EA	2			5.83	19.00		5.83	=	5.83
DEN STA SHM														
0144 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3171856001		0021			
PO Date:	08/10/2025					
850 Requested Ship Date:	08/11/2025					
Cancel After Date:	08/23/2025	Freight Term:		Total Qty:	12	
In DC Date:		Location:		Total Case:	7	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	187.10	
Purpose:	00 - Original	Total Weight(LB):	41.95	Total Cube:	8.82	
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:	1415601
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
DL10-1139	F/Q Denim	SD3	2	1	2	49.35	98.70	21.23	4.84
DL11-1143	Denim	SD3	2	2	1	5.83	11.66	1.56	0.17
DL11-1144	Denim	SD3	2	2	1	6.57	13.14	1.89	0.17
DL11-1147	Denim	SD3	4	2	2	11.66	46.64	10.88	0.97
DL30-1149	Denim	SD3	2	2	1	8.48	16.96	6.39	2.67