

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3180395702		0022		
PO Date:	09/26/2025				
850 Requested Ship Date:	05/04/2026				
Cancel After Date:	05/15/2026	Freight Term:	Collect	Total Qty:	0
In DC Date:		Location:	UNITED STATES	Total Case:	0
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1706.88
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
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:	1537171

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-S26WOVBLU 022164663891 4347522	MicNo.:350		56	EA				30.48	79.00		30.48	<>	0.00
KNIT PIL 14X32 BLUE														
0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0213 = 2 ,0214 = 2 ,0215 = 2 ,0216 = 2 ,0218 = 2 ,0221 = 2 ,0224 = 2 ,0226 = 2 ,0230 = 2 ,0233 = 2 ,0235 = 2 ,0236 = 2 ,0237 = 2 ,0238 = 2 ,0241 = 2 ,0242 = 2 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0252 = 2 ,0253 = 2 ,0275 = 2 ,0276 = 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
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