

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3183875905		0027		
PO Date:	10/19/2025				
850 Requested Ship Date:	10/20/2025				
Cancel After Date:	11/01/2025	Freight Term:		Total Qty:	69
In DC Date:		Location:		Total Case:	49
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1795.00
Purpose:	00 - Original	Total Weight(LB):	449.12	Total Cube:	88.18
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:	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-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	29	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0708 = 2 ,0715 = 1 ,0716 = 1 ,0718 = 1 ,0720 = 1 ,0727 = 3 ,0729 = 1 ,0736 = 1 ,0737 = 1 ,0738 = 2 ,0740 = 2 ,0744 = 2 ,0747 = 1 ,0771 = 1 ,0779 = 3 ,0783 = 1 ,0786 = 1 ,0796 = 2 ,0798 = 2														
2001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	40	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0006 = 2 ,0704 = 2 ,0709 = 4 ,0718 = 2 ,0720 = 2 ,0721 = 2 ,0726 = 2 ,0729 = 2 ,0735 = 2 ,0740 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0775 = 2 ,0778 = 2 ,0779 = 4 ,0783 = 2 ,0796 = 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
DL10-1128	K Quinn	SD3	29	1	29	55.00	1595.00	415.20	84.82
DL11-1131	STD Quinn	SD3	40	2	20	5.00	200.00	33.92	3.36