

Customer Code: DLSWHS
 PO No: 3184984002
 PO Date: 10/26/2025
 850 Requested Ship Date: 10/27/2025
 Cancel After Date: 11/08/2025
 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): 184.59
 Dept. No.: 0774
 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: 12
 Total Discount \$: 0
 Total \$: 582.00
 Total Cube: 36.88
 Must Route Date:
 Vendor ID: 0126587

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	H-UPT-BRK PIL 022164391947 0513385	Uptown Uptown 14x22" MicNo.:368	Stand ard	2	EA	1			7.60	45.00		7.60	<>	8.22
UPT BRK PIL														
0719 = 1 ,0740 = 1														
2001	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ard	2	EA	1			49.40	160.00		49.40	<>	53.40
UPT FQ CMS														
0716 = 1 ,0719 = 1														
3001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	8	EA	1			58.50	190.00		58.50	<>	63.24
UPT K CMS														
0701 = 1 ,0712 = 1 ,0717 = 1 ,0718 = 1 ,0719 = 2 ,0740 = 1 ,0775 = 1														

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
DL10-1173	Uptown	WDC	2	1	2	49.40	98.80	31.72	6.75
DL10-1174	Uptown	WDC	8	1	8	58.50	468.00	148.02	28.57
DL30-1175	Uptown	WDC	2	1	2	7.60	15.20	4.85	1.56