

Customer Code:	DLSWHS	EDI 850 Ship To:	Bill To:
PO No:	3191006901	0022	
PO Date:	12/01/2025		
850 Requested Ship Date:	12/01/2025		
Cancel After Date:	12/13/2025	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Wholesale	Routing: SEE ROUTING GUIDE	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 172.00
Purpose:	00 - Original	Total Weight(LB): 17.62	Total Cube: 3.26
Delivery Appt #:		Dept. No.: 0774	Must Route Date:
Payment Condition:	ITD*05*2*****60	Instruction:	Vendor ID: 0077722
Event Code:		THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	

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	NN14-0235 022164631838 3909311	Quilt mini set Jeju F/Q: 92x96"/20x26"(2)	Stand ard	1	EA	1			80.00	209.99		80.00	=	80.00
JEJU FQ QMS														
0253 = 1														
2001	NN14-0236 022164631845 3909312	Quilt mini set Jeju King: 110x96"/20x36(2)	Stand ard	1	EA	1			92.00	239.99		92.00	=	92.00
JEJU K QMS														
0218 = 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
NN14-0235	Quilt mini set	SD3	1	1	1	80.00	80.00	7.93	1.53
NN14-0236	Quilt mini set	SD3	1	1	1	92.00	92.00	9.69	1.73