

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3199294203		0027		
PO Date:	01/11/2026				
850 Requested Ship Date:	01/12/2026				
Cancel After Date:	01/24/2026	Freight Term:		Total Qty:	18
In DC Date:		Location:		Total Case:	9
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	104.94
Purpose:	00 - Original	Total Weight(LB):	14.07	Total Cube:	1.51
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:	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-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	18	EA	2			5.83	19.00		5.83	=	5.83
DEN STA SHM														
0006 = 12 ,0740 = 2 ,0748 = 2 ,0778 = 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
DL11-1143	Denim	SD3	18	2	9	5.83	104.94	14.07	1.51