

Customer Code: DLSWHS **EDI 850 Ship To:** **Bill To:**
PO No: 3200335404 0024
PO Date: 01/18/2026
850 Requested Ship Date: 01/19/2026
Cancel After Date: 01/31/2026 **Freight Term:** **Total Qty:** 20
In DC Date: **Location:** **Total Case:** 10
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE **Total Discount \$:** 0
EDI Order Type: SA - Stand-alone Order **Region Code:** **Total \$:** 116.60
Purpose: 00 - Original **Total Weight(LB):** 15.64 **Total Cube:** 1.68
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 **Vendor ID:** 1415601
Event Code:

| 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 | 20 | EA | 2 | | | 5.83 | 19.00 | | 5.83 | = | 5.83 |
| DEN STA SHM | | | | | | | | | | | | | | |
| 0385 = 2 ,0402 = 2 ,0408 = 4 ,0432 = 2 ,0435 = 2 ,0437 = 2 ,0453 = 2 ,0758 = 4 | | | | | | | | | | | | | | |

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 | 20 | 2 | 10 | 5.83 | 116.60 | 15.64 | 1.68 |