

Customer Code:	DLSWHS	EDI 850 Ship To:	Bill To:
PO No:	3203630801	0021	
PO Date:	02/08/2026		
850 Requested Ship Date:	02/09/2026		
Cancel After Date:	02/21/2026	Freight Term:	Total Qty: 30
In DC Date:		Location:	Total Case: 15
Order Type:	Wholesale	Routing: SEE ROUTING GUIDE	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 349.80
Purpose:	00 - Original	Total Weight(LB): 87.56	Total Cube: 7.27
Delivery Appt #:		Dept. No.: 0773	Must Route Date:
Payment Condition:	ITD*05*2*****60	Instruction:	Vendor ID: 1415601
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	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ard	30	EA	2			11.66	39.00		11.66	=	11.66
DEN Q BDSKT														
0148 = 2 ,0150 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0167 = 2 ,0260 = 2 ,0261 = 2 ,0264 = 2 ,0265 = 2 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0378 = 2 ,0418 = 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
DL11-1147	Denim	SD3	30	2	15	11.66	349.80	87.56	7.27