

Customer Code: DLSWHS
 PO No: 3208806502
 PO Date: 03/08/2026
 850 Requested Ship Date: 03/09/2026
 Cancel After Date: 03/21/2026
 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: 0022
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 234.62
 Dept. No.: 0773
 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: 82
 Total Case: 42
 Total Discount \$: 0
 Total \$: 845.74
 Total Cube: 60.93
 Must Route Date:
 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-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ar d	24	EA	2			7.63	25.00		7.63	=	7.63
DEN EUR SHM														
0213 = 2 ,0216 = 2 ,0218 = 2 ,0224 = 2 ,0238 = 2 ,0241 = 2 ,0242 = 2 ,0243 = 4 ,0244 = 2 ,0247 = 2 ,0248 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	2	EA	1			49.35	139.00		49.35	=	49.35
DEN FQ CMF														
0208 = 1 ,0226 = 1														
3001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ar d	16	EA	2			13.25	49.00		13.25	=	13.25
DEN K BDSKT														
0206 = 2 ,0216 = 2 ,0232 = 2 ,0236 = 2 ,0242 = 2 ,0248 = 2 ,0253 = 2 ,0274 = 2														
4001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ar d	4	EA	2			11.66	39.00		11.66	=	11.66
DEN Q BDSKT														
0213 = 2 ,0248 = 2														
5001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ar d	36	EA	2			8.48	25.00		8.48	=	8.48
DEN 20SQ PIL														
0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0214 = 2 ,0215 = 2 ,0216 = 2 ,0222 = 2 ,0234 = 2 ,0238 = 2 ,0244 = 2 ,0247 = 2 ,0251 = 2 ,0252 = 2 ,0256 = 2 ,0276 = 2 ,0277 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3208806502		0022			
PO Date:	03/08/2026					
850 Requested Ship Date:	03/09/2026					
Cancel After Date:	03/21/2026	Freight Term:		Total Qty:	82	
In DC Date:		Location:		Total Case:	42	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	845.74	
Purpose:	00 - Original	Total Weight(LB):	234.62	Total Cube:	60.93	
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:						

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
DL10-1139	F/Q Denim	SD3	2	1	2	49.35	98.70	22.38	4.84
DL11-1145	Denim	SD3	24	2	12	7.63	183.12	27.22	2.01
DL11-1147	Denim	SD3	4	2	2	11.66	46.64	11.67	0.97
DL11-1148	Denim	SD3	16	2	8	13.25	212.00	51.63	4.98
DL30-1149	Denim	SD3	36	2	18	8.48	305.28	121.72	48.13