

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3208806606		0029		
PO Date:	03/08/2026				
850 Requested Ship Date:	03/09/2026				
Cancel After Date:	03/21/2026	Freight Term:		Total Qty:	46
In DC Date:		Location:		Total Case:	23
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	276.00
Purpose:	00 - Original	Total Weight(LB):	40.53	Total Cube:	3.86
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:	1415605

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	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	46	EA	2			6.00	19.00		6.00	=	6.00

QUI K SHM

0908 = 4 ,0910 = 4 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0918 = 2 ,0921 = 2 ,0924 = 4 ,0926 = 4 ,0928 = 2 ,0932 = 2 ,0933 = 2 ,0934 = 2 ,0936 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 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
DL11-1132	K Quinn	SD3	46	2	23	6.00	276.00	40.53	3.86