

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3216772601		0021		
PO Date:	04/19/2026				
850 Requested Ship Date:	04/20/2026				
Cancel After Date:	05/02/2026	Freight Term:		Total Qty:	8
In DC Date:		Location:		Total Case:	4
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	75.68
Purpose:	00 - Original	Total Weight(LB):	22.24	Total Cube:	6.14
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-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ard	2	EA	2			7.63	25.00		7.63	=	7.63
DENIM EUR SHM														
0376 = 2														
2001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ard	2	EA	2			13.25	49.00		13.25	=	13.25
DENIM KBDSKT														
0391 = 2														
3001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	4	EA	2			8.48	25.00		8.48	=	8.48
DENIM 20SQPIL														
0163 = 2 ,0362 = 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
DL11-1145	Denim	SD3	2	2	1	7.63	15.26	2.27	0.17
DL11-1148	Denim	SD3	2	2	1	13.25	26.50	6.45	0.62
DL30-1149	Denim	SD3	4	2	2	8.48	33.92	13.52	5.35