

Customer Code:	DLSWHS	EDI 850 Ship To:	Bill To:
PO No:	3219199301	0021	
PO Date:	05/03/2026		
850 Requested Ship Date:	05/04/2026		
Cancel After Date:	05/16/2026	Freight Term:	Total Qty: 8
In DC Date:		Location:	Total Case: 5
Order Type:	Wholesale	Routing: SEE ROUTING GUIDE	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 144.48
Purpose:	00 - Original	Total Weight(LB): 29.47	Total Cube: 5.97
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-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														
0391 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	1	EA	1			49.35	139.00		49.35	=	49.35
DENIM FQCMF														
0167 = 1														
3001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	1	EA	1			56.55	159.00		56.55	=	56.55
DENIM KCMF														
0171 = 1														
4001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	4	EA	2			5.83	19.00		5.83	=	5.83
DENIM SSH														
0143 = 2 ,0167 = 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
DL10-1139	F/Q Denim	SD3	1	1	1	49.35	49.35	11.19	2.42
DL10-1140	K Denim	SD3	1	1	1	56.55	56.55	12.27	2.92
DL11-1143	Denim	SD3	4	2	2	5.83	23.32	3.74	0.46

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Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	144.48
Purpose:	00 - Original	Total Weight(LB):	29.47	Total Cube:	5.97
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
DL11-1145	Denim	SD3	2	2	1	7.63	15.26	2.27	0.17