

Customer Code: DLSWHS
PO No: 3223757505
PO Date: 05/31/2026
850 Requested Ship Date: 06/01/2026
Cancel After Date: 06/13/2026
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: 0029
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 48.02
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: 9
Total Case: 6
Total Discount \$: 0
Total \$: 181.81
Total Cube: 12.68
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 ard	2	EA	2			7.63	25.00		7.63	=	7.63
DENIM EUR SHM														
0902 = 2														
2001	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														
0922 = 1														
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														
0910 = 2 ,0960 = 2														
4001	C-DEN-TCMF 022164336276 9646116	T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352	Stand ard	2	EA	1			38.04	109.00		38.04	=	38.04
DENIM TCMF														
0902 = 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
DL10-1138	T/TXL Denim	SD3	2	1	2	38.04	76.08	19.96	4.24
DL10-1140	K Denim	SD3	1	1	1	56.55	56.55	12.27	2.92
DL11-1145	Denim	SD3	2	2	1	7.63	15.26	2.27	0.17

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3223757505		0029			
PO Date:	05/31/2026					
850 Requested Ship Date:	06/01/2026					
Cancel After Date:	06/13/2026	Freight Term:		Total Qty:	9	
In DC Date:		Location:		Total Case:	6	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	181.81	
Purpose:	00 - Original	Total Weight(LB):	48.02	Total Cube:	12.68	
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
DL30-1149	Denim	SD3	4	2	2	8.48	33.92	13.52	5.35