

Customer Code: DLSWHS
 PO No: 3225897705
 PO Date: 06/14/2026
 850 Requested Ship Date: 06/15/2026
 Cancel After Date: 06/27/2026
 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: 0027
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 52.95
 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: 8
 Total Case: 6
 Total Discount \$: 0
 Total \$: 248.15
 Total Cube: 11.53
 Must Route Date:
 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-ESH 022164673197 4446768	Euro Sham Quinn 26x26+1" MicNo.:378	Stand ar d	2	EA	2			7.00	25.00		7.00	=	7.00
QUINN EUR SHM														
0796 = 2														
2001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ar d	1	EA	1			50.40	139.00		50.40	=	50.40
QUINN FQCMF														
0006 = 1														
3001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ar d	3	EA	1			57.75	169.00		57.75	=	57.75
QUINN KCMF														
0733 = 1 ,0736 = 1 ,0784 = 1														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ar d	2	EA	2			5.25	15.00		5.25	=	5.25
QUINN SSH														
0738 = 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
DL10-1127	F/Q Quinn	SD3	1	1	1	50.40	50.40	14.54	2.42
DL10-1128	K Quinn	SD3	3	1	3	57.75	173.25	34.36	8.77
DL11-1131	STD Quinn	SD3	2	2	1	5.25	10.50	2.18	0.17

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3225897705		0027			
PO Date:	06/14/2026					
850 Requested Ship Date:	06/15/2026					
Cancel After Date:	06/27/2026	Freight Term:		Total Qty:	8	
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 \$:	248.15	
Purpose:	00 - Original	Total Weight(LB):	52.95	Total Cube:	11.53	
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:	1415605
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
DL11-1268	Euro Sham	SD3	2	2	1	7.00	14.00	1.87	0.17