

Customer Code:	DLS	EDI 850 Ship To:	0029	Bill To:	
PO No:	3027033406				
PO Date:	06/15/2023				
850 Requested Ship Date:	04/08/2024				
Cancel After Date:	04/15/2024	Freight Term:	Collect	Total Qty:	122
In DC Date:		Location:	UNITED STATES	Total Case:	61
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1268.80
Purpose:	00 - Original	Total Weight(LB):	456.83	Total Cube:	53.66
Delivery Appt #:		Dept. No.:	0775	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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
Event Code:					

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	SHAG05 022164323320 9174512	Mahogany Rose Mahogany Rose 50x70" MicNo.:352	Stand ard	122	EA	2			10.40	39.00		10.40	=	10.40
SHAG MAHOGANY ROSE														
0009 = 40 ,0902 = 4 ,0907 = 2 ,0908 = 2 ,0909 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 4 ,0915 = 4 ,0916 = 4 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 4 ,0922 = 2 ,0923 = 4 ,0924 = 4 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0931 = 2 ,0932 = 2 ,0934 = 2 ,0935 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 2 ,0962 = 2 ,0995 = 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
DL50-1119	Mahogany Rose	WOD	122	2	61	10.40	1268.80	456.83	53.66