

Customer Code: DLS
PO No: 3053024503
PO Date: 10/24/2023
850 Requested Ship Date: 04/08/2024
Cancel After Date: 04/17/2024
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: 0023
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 394.36
Dept. No.: 0774
Instruction:

Bill To:
Total Qty: 32
Total Case: 32
Total Discount \$: 0
Total \$: 2083.12
Total Cube: 140.54
Must Route Date:

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

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	NN10-0048 022164353204 9961636	F/Q Naru Naru Full/Queen: 92"Wx96"L/20"Wx26"L (2)/12x20"	Stand ard	8	EA	1			57.37			57.37	=	57.37
NAR Q CMS 4PC														
0341 = 2 ,0343 = 2 ,0937 = 2 ,0981 = 2														
2001	NN10-0049 022164353211 9961637	K/CK Naru Naru King/Cal King:110"Wx96"L/20"Wx36 "L(2)/12x20"	Stand ard	8	EA	1			65.02			65.02	=	65.02
NAR K CMS 4PC														
0341 = 2 ,0343 = 2 ,0937 = 2 ,0981 = 2														
3001	NN10-0050 022164353228 9961638	F/Q Springtime Garden Springtime Garden Full/Queen:92"Wx96"L/20" Wx26"L(2)/12x20"	Stand ard	8	EA	1			64.00			64.00	=	64.00
SFL Q CMS 4PC														
0341 = 2 ,0343 = 2 ,0937 = 2 ,0981 = 2														
4001	NN10-0051 022164353235 9961653	K/CK Springtime Garden Springtime Garden King/Cal King:110"Wx96"L/20"Wx36 "L(2)/12x20"	Stand ard	8	EA	1			74.00			74.00	=	74.00
SFL K CMS 4PC														
0341 = 2 ,0343 = 2 ,0937 = 2 ,0981 = 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
NN10-0048	F/Q Naru	SV3	8	1	8	57.37	458.96	102.20	32.42

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3053024503		0023		
PO Date:	10/24/2023				
850 Requested Ship Date:	04/08/2024				
Cancel After Date:	04/17/2024	Freight Term:		Total Qty:	32
In DC Date:		Location:		Total Case:	32
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2083.12
Purpose:	00 - Original	Total Weight(LB):	394.36	Total Cube:	140.54
Delivery Appt #:		Dept. No.:	0774	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:					

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
NN10-0049	K/CK Naru	SV3	8	1	8	65.02	520.16	114.54	37.85
NN10-0050	F/Q Springtime Garden	SV3	8	1	8	64.00	512.00	84.58	32.42
NN10-0051	K/CK Springtime Garden	SV3	8	1	8	74.00	592.00	93.04	37.85