

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3040370203		0023		
PO Date:	08/23/2023				
850 Requested Ship Date:	02/05/2024				
Cancel After Date:	02/12/2024	Freight Term:	Collect	Total Qty:	410
In DC Date:		Location:	UNITED STATES	Total Case:	263
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	9915.00
Purpose:	07 - Duplicate	Total Weight(LB):	2896.47	Total Cube:	462.75
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 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	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	57	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0301 = 2 ,0305 = 2 ,0306 = 2 ,0309 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0343 = 2 ,0344 = 3 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	59	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0301 = 2 ,0305 = 2 ,0306 = 2 ,0309 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 3 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0343 = 3 ,0344 = 3 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
3001	F-QUI-FQDUV 022164331868 9645487	F/Q Quinn Quinn Full/Queen: 92x96" MicNo.:378	Stand ard	34	EA	2			35.00	99.00		35.00	=	35.00
QUI FQ DUV														
0301 = 2 ,0306 = 2 ,0310 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0340 = 2 ,0343 = 2 ,0344 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0981 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
4001	F-QUI-KDUV 022164331875 9645488	K Quinn Quinn King: 110x96" MicNo.:378	Stand ard	36	EA	2			42.00	129.00		42.00	=	42.00
QUI K DUV														
0301 = 2 ,0306 = 2 ,0310 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0340 = 2 ,0343 = 2 ,0344 = 4 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0981 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
5001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	112	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0301 = 4 ,0305 = 4 ,0306 = 4 ,0309 = 4 ,0310 = 4 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 4 ,0324 = 4 ,0330 = 4 ,0335 = 4 ,0336 = 4 ,0340 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 4 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4 ,0999 = 4														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3040370203		0023		
PO Date:	08/23/2023				
850 Requested Ship Date:	02/05/2024				
Cancel After Date:	02/12/2024	Freight Term:	Collect	Total Qty:	410
In DC Date:		Location:	UNITED STATES	Total Case:	263
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	9915.00
Purpose:	07 - Duplicate	Total Weight(LB):	2896.47	Total Cube:	462.75
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 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)
6001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	112	EA	2			6.00	19.00		6.00	=	6.00

QUI K SHM
 0301 = 4 ,0305 = 4 ,0306 = 4 ,0309 = 4 ,0310 = 4 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 4 ,0324 = 4 ,0330 = 4 ,0335 = 4 ,0336 = 4 ,0340 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 4 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4 ,0999 = 4

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	SV3	57	1	57	48.00	2736.00	627.75	182.60
DL10-1128	K Quinn	SV3	59	1	59	55.00	3245.00	649.78	220.53
DL11-1131	STD Quinn	SV3	112	2	56	5.00	560.00	616.74	8.70
DL11-1132	K Quinn	SV3	112	2	56	6.00	672.00	616.74	11.07
DL12-1129	F/Q Quinn	SV3	34	2	17	35.00	1190.00	187.22	17.02
DL12-1130	K Quinn	SV3	36	2	18	42.00	1512.00	198.24	22.83