

<b>Customer Code:</b>	DLS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3072284403		0023		
<b>PO Date:</b>	01/24/2024				
<b>850 Requested Ship Date:</b>	10/06/2024				
<b>Cancel After Date:</b>	10/16/2024	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	54
<b>In DC Date:</b>		<b>Location:</b>	UNITED STATES	<b>Total Case:</b>	54
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	410.40
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	475.77	<b>Total Cube:</b>	41.73
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0774	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	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		
<b>Event Code:</b>					

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	H-UPT-BRKPIL 022164391947 0513385	Uptown Uptown 14x22" MicNo.:368	Stand ard	54	EA	1			7.60	39.00		7.60	=	7.60

UPT BRK PIL

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 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 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
DL30-1175	Uptown	WOD	54	1	54	7.60	410.40	475.77	41.73