

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3072284502		0022		
PO Date:	01/24/2024				
850 Requested Ship Date:	10/06/2024				
Cancel After Date:	10/16/2024	Freight Term:	Collect	Total Qty:	37
In DC Date:		Location:	UNITED STATES	Total Case:	37
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2000.70
Purpose:	00 - Original	Total Weight(LB):	325.99	Total Cube:	115.62
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:					

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-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ard	18	EA	1			49.40	149.00		49.40	=	49.40
UPT FQ CMS														
0204 = 3 ,0205 = 3 ,0215 = 3 ,0230 = 3 ,0234 = 3 ,0274 = 3														
2001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	19	EA	1			58.50	179.00		58.50	=	58.50
UPT K CMS														
0204 = 3 ,0205 = 3 ,0215 = 3 ,0230 = 4 ,0234 = 3 ,0274 = 3														

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
DL10-1173	Uptown	WOD	18	1	18	49.40	889.20	158.59	53.75
DL10-1174	Uptown	WOD	19	1	19	58.50	1111.50	167.40	61.87