

Customer Code: DLS
PO No: 3072284503
PO Date: 01/24/2024
850 Requested Ship Date: 10/06/2024
Cancel After Date: 10/16/2024
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: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 572.69
Dept. No.: 0774
Instruction:

Bill To:
Total Qty: 65
Total Case: 65
Total Discount \$: 0
Total \$: 3529.50
Total Cube: 203.55
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	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ard	30	EA	1			49.40	149.00		49.40	=	49.40
UPT FQ CMS														
0323 = 3 ,0324 = 3 ,0340 = 3 ,0341 = 3 ,0348 = 3 ,0981 = 3 ,0982 = 3 ,0984 = 3 ,0987 = 3 ,0994 = 3														
2001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	35	EA	1			58.50	179.00		58.50	=	58.50
UPT K CMS														
0323 = 4 ,0324 = 3 ,0340 = 4 ,0341 = 4 ,0348 = 3 ,0981 = 4 ,0982 = 4 ,0984 = 3 ,0987 = 3 ,0994 = 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	30	1	30	49.40	1482.00	264.32	89.58
DL10-1174	Uptown	WOD	35	1	35	58.50	2047.50	308.37	113.97