

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3037941305		0027			
PO Date:	08/11/2023					
850 Requested Ship Date:	03/19/2024					
Cancel After Date:	03/26/2024	Freight Term:	Collect	Total Qty:	1250	
In DC Date:		Location:	UNITED STATES	Total Case:	625	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	29034.00	
Purpose:	07 - Duplicate	Total Weight(LB):	4024.45	Total Cube:	455.08	
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		Vendor ID:	1415602
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-BNR-FQCOV 022164331905 9517949	F/Q Benton Benton Full/Queen: 96x96" MicNo.:379	Stand ard	156	EA	2			47.00	139.00		47.00	=	47.00
BNR FQ COV														
0006 = 48 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 4 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 4 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2														
2001	F-BNR-KCOV 022164331912 9517967	K Benton Benton King: 114x96" MicNo.:379	Stand ard	194	EA	2			54.00	159.00		54.00	=	54.00
BNR K COV														
0006 = 60 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 4 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 4 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 4 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 4 ,0743 = 4 ,0744 = 2 ,0745 = 2 ,0746 = 4 ,0747 = 2 ,0748 = 2 ,0749 = 4 ,0770 = 4 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 4 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 4 ,0796 = 4 ,0797 = 2 ,0798 = 4														
3001	F-BNR-SSH 022164331929 9518057	STD Benton Benton Standard : 20x26" MicNo.:379	Stand ard	304	EA	2			11.00	35.00		11.00	=	11.00
BNR STA SHM														
0006 = 96 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4														
4001	F-BNR-KSH 022164331936 9518076	K Benton Benton King: 20x36" MicNo.:379	Stand ard	328	EA	2			13.00	39.00		13.00	=	13.00
BNR K SHM														
0006 = 120 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3037941305		0027			
PO Date:	08/11/2023					
850 Requested Ship Date:	03/19/2024					
Cancel After Date:	03/26/2024	Freight Term:	Collect	Total Qty:	1250	
In DC Date:		Location:	UNITED STATES	Total Case:	625	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	29034.00	
Purpose:	07 - Duplicate	Total Weight(LB):	4024.45	Total Cube:	455.08	
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		Vendor ID:	1415602
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)
5001	F-BNR-ESH 022164331943 9518091	Benton Benton 26x26" MicNo.:379	Stand ard	268	EA	2			13.50	39.00		13.50	=	13.50

BNR EUR SHM

0006 = 60 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 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
DL11-1135	STD Benton	SV3	304	2	152	11.00	3344.00	401.76	46.89
DL11-1136	K Benton	SV3	328	2	164	13.00	4264.00	541.85	50.60
DL11-1137	Benton	SV3	268	2	134	13.50	3618.00	413.22	41.34
DL13-1133	F/Q Benton	SV3	156	2	78	47.00	7332.00	1,065.20	134.97
DL13-1134	K Benton	SV3	194	2	97	54.00	10476.00	1,602.42	181.28