

Customer Code: DLS
PO No: 3037942201
PO Date: 08/11/2023
850 Requested Ship Date: 04/01/2024
Cancel After Date: 04/08/2024
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): 64.77
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 18
Total Case: 9
Total Discount \$: 0
Total \$: 460.00
Total Cube: 7.33
Must Route Date:
Vendor ID: 1415602

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	2	EA	2			47.00	139.00		47.00	=	47.00
BNR FQ COV														
0341 = 2														
2001	F-BNR-KCOV 022164331912 9517967	K Benton Benton King: 114x96" MicNo.:379	Stand ard	4	EA	2			54.00	159.00		54.00	=	54.00
BNR K COV														
0341 = 4														
3001	F-BNR-SSH 022164331929 9518057	STD Benton Benton Standard : 20x26" MicNo.:379	Stand ard	4	EA	2			11.00	35.00		11.00	=	11.00
BNR STA SHM														
0341 = 4														
4001	F-BNR-KSH 022164331936 9518076	K Benton Benton King: 20x36" MicNo.:379	Stand ard	4	EA	2			13.00	39.00		13.00	=	13.00
BNR K SHM														
0341 = 4														
5001	F-BNR-ESH 022164331943 9518091	Benton Benton 26x26" MicNo.:379	Stand ard	4	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0341 = 4														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3037942201		0023		
PO Date:	08/11/2023				
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Cancel After Date:	04/08/2024	Freight Term:	Collect	Total Qty:	18
In DC Date:		Location:	UNITED STATES	Total Case:	9
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	460.00
Purpose:	00 - Original	Total Weight(LB):	64.77	Total Cube:	7.33
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:					

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	4	2	2	11.00	44.00	5.29	0.62
DL11-1136	K Benton	SV3	4	2	2	13.00	52.00	6.61	0.62
DL11-1137	Benton	SV3	4	2	2	13.50	54.00	6.17	0.62
DL13-1133	F/Q Benton	SV3	2	2	1	47.00	94.00	13.66	1.73
DL13-1134	K Benton	SV3	4	2	2	54.00	216.00	33.04	3.74