

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3027033603		0023			
PO Date:	06/15/2023					
850 Requested Ship Date:	06/03/2024					
Cancel After Date:	06/10/2024	Freight Term:	Collect	Total Qty:	90	
In DC Date:		Location:	UNITED STATES	Total Case:	45	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	972.00	
Purpose:	07 - Duplicate	Total Weight(LB):	317.18	Total Cube:	35.45	
Delivery Appt #:		Dept. No.:	0775	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:	0077727
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	SHAG11 022164323399 9174576	Grey Ombre Grey Ombre 50x70" MicNo.:352	Stand ard	90	EA	2			10.80	39.00		10.80	=	10.80

SHAG GREY OMBRE

0003 = 32 ,0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 4 ,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
DL50-1126	Grey Ombre	WDC	90	2	45	10.80	972.00	317.18	35.45