

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3040876903		0023			
PO Date:	08/25/2023					
850 Requested Ship Date:	06/03/2024					
Cancel After Date:	06/14/2024	Freight Term:	Collect	Total Qty:	174	
In DC Date:		Location:	UNITED STATES	Total Case:	87	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2784.00	
Purpose:	00 - Original	Total Weight(LB):	613.22	Total Cube:	37.61	
Delivery Appt #:		Dept. No.:	0762	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:	0077725
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-ATH-SC 022164347845 9665536	Athena Athena 72x72" MicNo.:373	Stand ard	174	EA	2			16.00	49.00		16.00	=	16.00

ATHENA SHWR CUR

0301 = 6 ,0305 = 6 ,0306 = 6 ,0309 = 6 ,0310 = 6 ,0312 = 6 ,0314 = 6 ,0322 = 6 ,0323 = 6 ,0324 = 6 ,0330 = 6 ,0335 = 6 ,0336 = 6 ,0340 = 6 ,0341 = 6 ,0343 = 6 ,0344 = 6 ,0346 = 6 ,0348 = 6 ,0394 = 6 ,0937 = 6 ,0939 = 6 ,0981 = 6 ,0982 = 6 ,0984 = 6 ,0987 = 6 ,0992 = 6 ,0994 = 6 ,0999 = 6

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
DL70-1151	Athena	WDC	174	2	87	16.00	2784.00	613.22	37.61