

Customer Code:	DLSWHS	EDI 850 Ship To:	0021	Bill To:		
PO No:	3100681501					
PO Date:	06/13/2024					
850 Requested Ship Date:	11/07/2024					
Cancel After Date:	11/15/2024	Freight Term:		Total Qty:	0	
In DC Date:		Location:		Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1624.05	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0774	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:	0077722
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	NN10-0154 022164466447 1611597			12	EA				60.75			60.75	<>	0.00
AUR Q CMS 4PC														
0150 = 2 ,0163 = 2 ,0355 = 2 ,0391 = 3 ,0430 = 3														
2001	NN10-0155 022164466454 1611599			13	EA				68.85			68.85	<>	0.00
AUG K CMS 4PC														
0150 = 2 ,0163 = 3 ,0355 = 2 ,0391 = 3 ,0430 = 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
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Customer Code:	DLSWHS	EDI 850 Ship To:	0022	Bill To:		
PO No:	3100681502					
PO Date:	06/13/2024					
850 Requested Ship Date:	11/07/2024					
Cancel After Date:	11/15/2024	Freight Term:		Total Qty:	0	
In DC Date:		Location:		Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2470.50	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0774	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:	0077722
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	NN10-0154 022164466447 1611597			18	EA				60.75			60.75	<>	0.00
AUR Q CMS 4PC														
0206 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 2 ,0230 = 2 ,0233 = 2 ,0247 = 2 ,0253 = 2														
2001	NN10-0155 022164466454 1611599			20	EA				68.85			68.85	<>	0.00
AUG K CMS 4PC														
0206 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 3 ,0230 = 3 ,0233 = 2 ,0247 = 2 ,0253 = 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
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Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3100681503		0023			
PO Date:	06/13/2024					
850 Requested Ship Date:	11/07/2024					
Cancel After Date:	11/15/2024	Freight Term:		Total Qty:	0	
In DC Date:		Location:		Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	907.20	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0774	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:	0077722
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	NN10-0154 022164466447 1611597			7	EA				60.75			60.75	<>	0.00
AUR Q CMS 4PC														
0343 = 3 ,0937 = 2 ,0981 = 2														
2001	NN10-0155 022164466454 1611599			7	EA				68.85			68.85	<>	0.00
AUG K CMS 4PC														
0343 = 3 ,0937 = 2 ,0981 = 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
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Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3100681504		0024			
PO Date:	06/13/2024					
850 Requested Ship Date:	11/07/2024					
Cancel After Date:	11/15/2024	Freight Term:		Total Qty:	0	
In DC Date:		Location:		Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	4155.30	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0774	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:	0077722
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	NN10-0154 022164466447 1611597			31	EA				60.75			60.75	<>	0.00
AUR Q CMS 4PC														
0405 = 3 ,0406 = 2 ,0407 = 3 ,0408 = 2 ,0411 = 3 ,0412 = 3 ,0419 = 2 ,0421 = 3 ,0760 = 2 ,0766 = 3 ,0768 = 2 ,0792 = 3														
2001	NN10-0155 022164466454 1611599			33	EA				68.85			68.85	<>	0.00
AUG K CMS 4PC														
0405 = 3 ,0406 = 2 ,0407 = 3 ,0408 = 2 ,0411 = 3 ,0412 = 3 ,0419 = 2 ,0421 = 3 ,0760 = 3 ,0766 = 3 ,0768 = 3 ,0792 = 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
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Customer Code: DLSWHS
PO No: 3100681505
PO Date: 06/13/2024
850 Requested Ship Date: 11/07/2024
Cancel After Date: 11/15/2024
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: 0027
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
Dept. No.: 0774
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 6893.10
Total Cube: 0
Must Route Date:
Vendor ID: 0077722

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	NN10-0154 022164466447 1611597			50	EA				60.75			60.75	<>	0.00
AUR Q CMS 4PC														
0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 2 ,0717 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 3 ,0727 = 3 ,0734 = 2 ,0738 = 2 ,0740 = 2 ,0741 = 2 ,0746 = 3 ,0770 = 3 ,0779 = 2 ,0795 = 3 ,0796 = 3 ,0798 = 2														
2001	NN10-0155 022164466454 1611599			56	EA				68.85			68.85	<>	0.00
AUG K CMS 4PC														
0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 2 ,0738 = 2 ,0740 = 3 ,0741 = 2 ,0746 = 3 ,0770 = 3 ,0779 = 2 ,0795 = 3 ,0796 = 3 ,0798 = 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
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Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3100681506		0029			
PO Date:	06/13/2024					
850 Requested Ship Date:	11/07/2024					
Cancel After Date:	11/15/2024	Freight Term:		Total Qty:	0	
In DC Date:		Location:		Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3049.65	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0774	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:	0077722
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	NN10-0154 022164466447 1611597			23	EA				60.75			60.75	<>	0.00
AUR Q CMS 4PC														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0915 = 2 ,0921 = 2 ,0924 = 2 ,0926 = 2 ,0934 = 2 ,0945 = 2 ,0995 = 2														
2001	NN10-0155 022164466454 1611599			24	EA				68.85			68.85	<>	0.00
AUG K CMS 4PC														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0915 = 2 ,0921 = 3 ,0924 = 2 ,0926 = 2 ,0934 = 2 ,0945 = 2 ,0995 = 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
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Customer Code: DLSWHS
PO No: 3100681601
PO Date: 06/13/2024
850 Requested Ship Date: 12/02/2024
Cancel After Date: 12/11/2024
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: 0021
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
Dept. No.: 0774
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 2250.00
Total Cube: 0
Must Route Date:
Vendor ID: 0077722

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	NN10-0152 022164466423 1611593			15	EA				70.00			70.00	<> 0.00
SIL Q CMS 4PC													
0150 = 3 ,0163 = 3 ,0355 = 3 ,0391 = 3 ,0430 = 3													
2001	NN10-0153 022164466430 1611594			15	EA				80.00			80.00	<> 0.00
SIL K CMS 4PC													
0150 = 3 ,0163 = 3 ,0355 = 3 ,0391 = 3 ,0430 = 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
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Customer Code: DLSWHS
PO No: 3100681602
PO Date: 06/13/2024
850 Requested Ship Date: 12/02/2024
Cancel After Date: 12/11/2024
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: 0022
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
Dept. No.: 0774
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 4050.00
Total Cube: 0
Must Route Date:
Vendor ID: 0077722

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	NN10-0152 022164466423 1611593			27	EA				70.00			70.00	<> 0.00
SIL Q CMS 4PC													
0206 = 3 ,0213 = 3 ,0214 = 3 ,0216 = 3 ,0218 = 3 ,0230 = 3 ,0233 = 3 ,0247 = 3 ,0253 = 3													
2001	NN10-0153 022164466430 1611594			27	EA				80.00			80.00	<> 0.00
SIL K CMS 4PC													
0206 = 3 ,0213 = 3 ,0214 = 3 ,0216 = 3 ,0218 = 3 ,0230 = 3 ,0233 = 3 ,0247 = 3 ,0253 = 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
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Customer Code: DLSWHS
PO No: 3100681603
PO Date: 06/13/2024
850 Requested Ship Date: 12/02/2024
Cancel After Date: 12/11/2024
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
Dept. No.: 0774
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1350.00
Total Cube: 0
Must Route Date:
Vendor ID: 0077722

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	NN10-0152 022164466423 1611593			9	EA				70.00			70.00	<>	0.00
SIL Q CMS 4PC														
0343 = 3 ,0937 = 3 ,0981 = 3														
2001	NN10-0153 022164466430 1611594			9	EA				80.00			80.00	<>	0.00
SIL K CMS 4PC														
0343 = 3 ,0937 = 3 ,0981 = 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
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Customer Code: DLSWHS
PO No: 3100681604
PO Date: 06/13/2024
850 Requested Ship Date: 12/02/2024
Cancel After Date: 12/11/2024
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: 0024
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
Dept. No.: 0774
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 5400.00
Total Cube: 0
Must Route Date:
Vendor ID: 0077722

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	NN10-0152 022164466423 1611593			36	EA				70.00			70.00	<>	0.00
SIL Q CMS 4PC														
0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0411 = 3 ,0412 = 3 ,0419 = 3 ,0421 = 3 ,0760 = 3 ,0766 = 3 ,0768 = 3 ,0792 = 3														
2001	NN10-0153 022164466430 1611594			36	EA				80.00			80.00	<>	0.00
SIL K CMS 4PC														
0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0411 = 3 ,0412 = 3 ,0419 = 3 ,0421 = 3 ,0760 = 3 ,0766 = 3 ,0768 = 3 ,0792 = 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
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Customer Code: DLSWHS
PO No: 3100681605
PO Date: 06/13/2024
850 Requested Ship Date: 12/02/2024
Cancel After Date: 12/11/2024
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: 0027
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
Dept. No.: 0774
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 9000.00
Total Cube: 0
Must Route Date:
Vendor ID: 0077722

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	NN10-0152 022164466423 1611593			60	EA				70.00			70.00	<> 0.00
SIL Q CMS 4PC													
0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0741 = 3 ,0746 = 3 ,0770 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3													
2001	NN10-0153 022164466430 1611594			60	EA				80.00			80.00	<> 0.00
SIL K CMS 4PC													
0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0741 = 3 ,0746 = 3 ,0770 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 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
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Customer Code:	DLSWHS	EDI 850 Ship To:	0029	Bill To:		
PO No:	3100681606					
PO Date:	06/13/2024					
850 Requested Ship Date:	12/02/2024					
Cancel After Date:	12/11/2024	Freight Term:		Total Qty:	0	
In DC Date:		Location:		Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	4500.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0774	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:	0077722
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	NN10-0152 022164466423 1611593			30	EA				70.00			70.00	<>	0.00
SIL Q CMS 4PC														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 3 ,0934 = 3 ,0945 = 3 ,0995 = 3														
2001	NN10-0153 022164466430 1611594			30	EA				80.00			80.00	<>	0.00
SIL K CMS 4PC														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 3 ,0934 = 3 ,0945 = 3 ,0995 = 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
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