

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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