

Customer Code: DLSWHS
PO No: 3103332802
PO Date: 07/01/2024
850 Requested Ship Date: 07/08/2024
Cancel After Date: 07/19/2024
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): 6.61
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: 4
Total Case: 2
Total Discount \$: 0
Total \$: 52.00
Total Cube: 0.62
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-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 | | | | | | | | | | | | | |
| 0253 = 2 ,0268 = 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL11-1136 | K Benton | SD3 | 4 | 2 | 2 | 13.00 | 52.00 | 6.61 | 0.62 |