

Customer Code: DLSWHS  
 PO No: 3103332803  
 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: 07 - Duplicate  
 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): 9.69  
 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: 6  
 Total Case: 3  
 Total Discount \$: 0  
 Total \$: 79.00  
 Total Cube: 0.93  
 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-ESH 022164331943 9518091	Benton Benton 26x26" MicNo.:379	Stand ard	2	EA	2			13.50	27.30		13.50	=	13.50
BNR EUR SHM														
0343 = 2														
2001	F-BNR-KSH 022164331936 9518076	K Benton Benton King: 20x36" MicNo.:379	Stand ard	4	EA	2			13.00	27.30		13.00	=	13.00
BNR K SHM														
0312 = 2 ,0314 = 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
DL11-1137	Benton	SD3	2	2	1	13.50	27.00	3.08	0.31