

Customer Code: DLSWHS
PO No: 3118888402
PO Date: 09/30/2024
850 Requested Ship Date: 10/07/2024
Cancel After Date: 10/19/2024
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: 0022
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 50.88
Dept. No.: 0762
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: 22
Total Case: 11
Total Discount \$: 0
Total \$: 352.00
Total Cube: 4.20
Must Route Date:
Vendor ID: 0077725

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	22	EA	2			16.00	34.30		16.00	= 16.00
ATHENA SHWR CUR													
0201 = 2 ,0205 = 2 ,0206 = 4 ,0208 = 2 ,0213 = 2 ,0243 = 4 ,0247 = 2 ,0251 = 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
DL70-1151	Athena	WDC	22	2	11	16.00	352.00	50.88	4.20