

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: 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): 37.00
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: 16
Total Case: 8
Total Discount \$: 0
Total \$: 256.00
Total Cube: 3.05
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 | 16 | EA | 2 | | | 16.00 | 49.00 | | 16.00 | = 16.00 |
| ATHENA SHWR CUR | | | | | | | | | | | | | |
| 0201 = 2 ,0205 = 2 ,0206 = 4 ,0208 = 2 ,0243 = 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 | 16 | 2 | 8 | 16.00 | 256.00 | 37.00 | 3.05 |