

Customer Code: DLSWHS
PO No: 3125575701
PO Date: 11/12/2024
850 Requested Ship Date: 11/12/2024
Cancel After Date: 11/23/2024
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: 0021
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 13.19
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 58.00
Total Cube: 3.39
Must Route Date:
Vendor ID: 0077722

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	C-ABB-FQCMS 022164382815 0540130	F/Q Abbott Comforter Set Abbott Full/Queen: 96x96"/20x26"(2) MicNo.:355	Stand ard	1	EA	1			58.00	169.00		58.00	=	58.00
ABB FQ CMS														
0353 = 1														

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
DL10-1155	F/Q Abbott Comforter Set	SD3	1	1	1	58.00	58.00	13.19	3.39

Customer Code: DLSWHS
PO No: 3125575702
PO Date: 11/12/2024
850 Requested Ship Date: 11/12/2024
Cancel After Date: 11/23/2024
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: 0023
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 13.19
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 58.00
Total Cube: 3.39
Must Route Date:
Vendor ID: 0077722

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	C-ABB-FQCMS 022164382815 0540130	F/Q Abbott Comforter Set Abbott Full/Queen: 96x96"/20x26"(2) MicNo.:355	Stand ard	1	EA	1			58.00	169.00		58.00	=	58.00
ABB FQ CMS														
0999 = 1														

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
DL10-1155	F/Q Abbott Comforter Set	SD3	1	1	1	58.00	58.00	13.19	3.39

Customer Code: DLSWHS
PO No: 3125575703
PO Date: 11/12/2024
850 Requested Ship Date: 11/12/2024
Cancel After Date: 11/23/2024
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: 0024
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 13.19
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 58.00
Total Cube: 3.39
Must Route Date:
Vendor ID: 0077722

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	C-ABB-FQCMS 022164382815 0540130	F/Q Abbott Comforter Set Abbott Full/Queen: 96x96"/20x26"(2) MicNo.:355	Stand ard	1	EA	1			58.00	169.00		58.00	=	58.00
ABB FQ CMS														
0768 = 1														

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
DL10-1155	F/Q Abbott Comforter Set	SD3	1	1	1	58.00	58.00	13.19	3.39

Customer Code: DLSWHS
PO No: 3125575704
PO Date: 11/12/2024
850 Requested Ship Date: 11/12/2024
Cancel After Date: 11/23/2024
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: 0027
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 39.58
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: 3
Total Case: 3
Total Discount \$: 0
Total \$: 174.00
Total Cube: 10.18
Must Route Date:
Vendor ID: 0077722

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	C-ABB-FQCMS 022164382815 0540130	F/Q Abbott Comforter Set Abbott Full/Queen: 96x96"/20x26"(2) MicNo.:355	Stand ard	3	EA	1			58.00	169.00		58.00	=	58.00
ABB FQ CMS														
0770 = 1 ,0777 = 1 ,0786 = 1														

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
DL10-1155	F/Q Abbott Comforter Set	SD3	3	1	3	58.00	174.00	39.58	10.18

Customer Code: DLSWHS
PO No: 3125594601
PO Date: 11/12/2024
850 Requested Ship Date: 11/12/2024
Cancel After Date: 11/23/2024
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: 0021
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 44.14
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: 5
Total Case: 4
Total Discount \$: 0
Total \$: 189.17
Total Cube: 10.28
Must Route Date:
Vendor ID: 0126585

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	C-CRG-FQCMS 022164382785 0543272	F/Q Cordoroy Comforter Set Cordoroy Full/Queen: 96x96"/20x26"(2) MicNo.:353	Stand ar d	3	EA	1			56.39	179.00		56.39	=	56.39
CRG FQ CMS														
0174 = 1 ,0260 = 1 ,0367 = 1														
2001	C-CRGSQ20 022164382808 0543275	Cordoroy Dec Pillow Cordoroy 20x20" MicNo.:353	Stand ar d	2	EA	2			10.00	29.00		10.00	=	10.00
CRG 20SQ PIL														
0260 = 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
DL10-1152	F/Q Cordoroy Comforter Set	WDC	3	1	3	56.39	169.17	40.51	7.31
DL30-1154	Cordoroy Dec Pillow	WDC	2	2	1	10.00	20.00	3.63	2.97

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3125594602		0022			
PO Date:	11/12/2024					
850 Requested Ship Date:	11/12/2024					
Cancel After Date:	11/23/2024	Freight Term:	Collect	Total Qty:	1	
In DC Date:		Location:	UNITED STATES	Total Case:	1	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	63.60	
Purpose:	00 - Original	Total Weight(LB):	14.80	Total Cube:	2.66	
Delivery Appt #:		Dept. No.:	0773	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:	0126585
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	C-CRG-KCMS 022164382792 0543273	K Cordoroy Comforter Set Cordoroy King: 114x96"/20x36"(2) MicNo.:353	Stand ard	1	EA	1			63.60	199.00		63.60	=	63.60
CRG K CMS														
0213 = 1														

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
DL10-1153	K Cordoroy Comforter Set	WDC	1	1	1	63.60	63.60	14.80	2.66

Customer Code: DLSWHS
PO No: 3125594603
PO Date: 11/12/2024
850 Requested Ship Date: 11/12/2024
Cancel After Date: 11/23/2024
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: 0023
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 14.80
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 63.60
Total Cube: 2.66
Must Route Date:
Vendor ID: 0126585

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	C-CRG-KCMS 022164382792 0543273	K Cordoroy Comforter Set Cordoroy King: 114x96"/20x36"(2) MicNo.:353	Stand ard	1	EA	1			63.60	199.00		63.60	=	63.60
CRG K CMS														
0323 = 1														

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
DL10-1153	K Cordoroy Comforter Set	WDC	1	1	1	63.60	63.60	14.80	2.66

Customer Code: DLSWHS
PO No: 3125594604
PO Date: 11/12/2024
850 Requested Ship Date: 11/12/2024
Cancel After Date: 11/23/2024
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: 0024
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 44.41
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: 3
Total Case: 3
Total Discount \$: 0
Total \$: 190.80
Total Cube: 7.97
Must Route Date:
Vendor ID: 0126585

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	C-CRG-KCMS 022164382792 0543273	K Cordoroy Comforter Set Cordoroy King: 114x96"/20x36"(2) MicNo.:353	Stand ard	3	EA	1			63.60	199.00		63.60	=	63.60
CRG K CMS														
0408 = 1 ,0427 = 1 ,0437 = 1														

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
DL10-1153	K Cordoroy Comforter Set	WDC	3	1	3	63.60	190.80	44.41	7.97

Customer Code: DLSWHS
PO No: 3125594605
PO Date: 11/12/2024
850 Requested Ship Date: 11/12/2024
Cancel After Date: 11/23/2024
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: 0027
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 90.88
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: 10
Total Case: 8
Total Discount \$: 0
Total \$: 392.76
Total Cube: 21.00
Must Route Date:
Vendor ID: 0126585

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	C-CRG-FQCMS 022164382785 0543272	F/Q Corderoy Comforter Set Corderoy Full/Queen: 96x96"/20x26"(2) MicNo.:353	Standard	4	EA	1			56.39	179.00		56.39	=	56.39
CRG FQ CMS														
0708 = 1 ,0749 = 1 ,0774 = 1 ,0796 = 1														
2001	C-CRG-KCMS 022164382792 0543273	K Corderoy Comforter Set Corderoy King: 114x96"/20x36"(2) MicNo.:353	Standard	2	EA	1			63.60	199.00		63.60	=	63.60
CRG K CMS														
0743 = 1 ,0778 = 1														
3001	C-CRGSQ20 022164382808 0543275	Corderoy Dec Pillow Corderoy 20x20" MicNo.:353	Standard	4	EA	2			10.00	29.00		10.00	=	10.00
CRG 20SQ PIL														
0737 = 2 ,0796 = 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
DL10-1152	F/Q Corderoy Comforter Set	WDC	4	1	4	56.39	225.56	54.01	9.75
DL10-1153	K Corderoy Comforter Set	WDC	2	1	2	63.60	127.20	29.60	5.32
DL30-1154	Corderoy Dec Pillow	WDC	4	2	2	10.00	40.00	7.27	5.93

Customer Code: DLSWHS
PO No: 3125594701
PO Date: 11/12/2024
850 Requested Ship Date: 11/12/2024
Cancel After Date: 11/23/2024
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: 0021
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 89.87
Dept. No.: 0774
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: 5
Total Case: 5
Total Discount \$: 0
Total \$: 283.40
Total Cube: 17.65
Must Route Date:
Vendor ID: 0126587

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-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ard	1	EA	1			49.40	149.00		49.40	=	49.40
UPT FQ CMS														
0156 = 1														
2001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	4	EA	1			58.50	179.00		58.50	=	58.50
UPT K CMS														
0150 = 2 ,0161 = 1 ,0163 = 1														

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
DL10-1173	Uptown	WDC	1	1	1	49.40	49.40	15.86	3.37
DL10-1174	Uptown	WDC	4	1	4	58.50	234.00	74.01	14.28

Customer Code:	DLSWHS	EDI 850 Ship To:	0023	Bill To:		
PO No:	3125594702					
PO Date:	11/12/2024					
850 Requested Ship Date:	11/12/2024					
Cancel After Date:	11/23/2024	Freight Term:	Collect	Total Qty:	8	
In DC Date:		Location:	UNITED STATES	Total Case:	8	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	422.50	
Purpose:	00 - Original	Total Weight(LB):	134.81	Total Cube:	27.57	
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:	0126587
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	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ard	5	EA	1			49.40	149.00		49.40	=	49.40
UPT FQ CMS														
0324 = 1 ,0982 = 1 ,0984 = 1 ,0994 = 2														
2001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	3	EA	1			58.50	179.00		58.50	=	58.50
UPT K CMS														
0984 = 1 ,0994 = 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
DL10-1173	Uptown	WDC	5	1	5	49.40	247.00	79.30	16.86
DL10-1174	Uptown	WDC	3	1	3	58.50	175.50	55.51	10.71

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3125594703		0024			
PO Date:	11/12/2024					
850 Requested Ship Date:	11/12/2024					
Cancel After Date:	11/23/2024	Freight Term:	Collect	Total Qty:	14	
In DC Date:		Location:	UNITED STATES	Total Case:	14	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	764.40	
Purpose:	00 - Original	Total Weight(LB):	243.17	Total Cube:	48.81	
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:	0126587
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	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ard	6	EA	1			49.40	149.00		49.40	=	49.40
UPT FQ CMS														
0403 = 1 ,0407 = 1 ,0419 = 1 ,0760 = 2 ,0792 = 1														
2001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	8	EA	1			58.50	179.00		58.50	=	58.50
UPT K CMS														
0405 = 1 ,0407 = 1 ,0760 = 3 ,0767 = 1 ,0792 = 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
DL10-1173	Uptown	WDC	6	1	6	49.40	296.40	95.15	20.24
DL10-1174	Uptown	WDC	8	1	8	58.50	468.00	148.02	28.57

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3125594704		0027			
PO Date:	11/12/2024					
850 Requested Ship Date:	11/12/2024					
Cancel After Date:	11/23/2024	Freight Term:	Collect	Total Qty:	36	
In DC Date:		Location:	UNITED STATES	Total Case:	36	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1969.50	
Purpose:	00 - Original	Total Weight(LB):	626.44	Total Cube:	125.58	
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:	0126587
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	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ard	15	EA	1			49.40	149.00		49.40	=	49.40
UPT FQ CMS														
0701 = 1 ,0704 = 1 ,0708 = 1 ,0712 = 1 ,0715 = 2 ,0718 = 2 ,0719 = 2 ,0726 = 1 ,0746 = 1 ,0749 = 1 ,0796 = 2														
2001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	21	EA	1			58.50	179.00		58.50	=	58.50
UPT K CMS														
0701 = 1 ,0704 = 3 ,0708 = 2 ,0712 = 2 ,0718 = 3 ,0719 = 3 ,0730 = 1 ,0746 = 1 ,0777 = 3 ,0795 = 1 ,0796 = 1														

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
DL10-1173	Uptown	WDC	15	1	15	49.40	741.00	237.89	50.59
DL10-1174	Uptown	WDC	21	1	21	58.50	1228.50	388.55	74.99

Customer Code: DLSWHS
PO No: 3125594705
PO Date: 11/12/2024
850 Requested Ship Date: 11/12/2024
Cancel After Date: 11/23/2024
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: 0029
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 224.67
Dept. No.: 0774
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: 13
Total Case: 13
Total Discount \$: 0
Total \$: 705.90
Total Cube: 45.24
Must Route Date:
Vendor ID: 0126587

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-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ard	6	EA	1			49.40	149.00		49.40	=	49.40
UPT FQ CMS														
0910 = 1 ,0912 = 3 ,0944 = 1 ,0962 = 1														
2001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	7	EA	1			58.50	179.00		58.50	=	58.50
UPT K CMS														
0902 = 1 ,0912 = 1 ,0922 = 1 ,0944 = 3 ,0960 = 1														

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
DL10-1173	Uptown	WDC	6	1	6	49.40	296.40	95.15	20.24
DL10-1174	Uptown	WDC	7	1	7	58.50	409.50	129.52	25.00