

Customer Code: DLSWHS
PO No: 3144878803
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/12/2025
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): 4.40
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: 6
Total Case: 2
Total Discount \$: 0
Total \$: 29.10
Total Cube: 0.52
Must Route Date:
Vendor ID: 0126583

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-CAR-SOA 022164410907 0651843	Carrera Carrera 5.51x3.78x0.91" MicNo.:019	Stand ard	3	EA	3			4.45	14.00		4.45	=	4.45
LH CARRERA SOAP DISH														
0310 = 3														
2001	H-CAR-TUM 022164410891 0651849	Carrera Carrera 3.43x3.43x4.02" MicNo.:019	Stand ard	3	EA	3			5.25	18.00		5.25	=	5.25
LH CARRERA TUMBLER														
0344 = 3														

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
DL71-1185	Carrera	WDC	3	3	1	5.25	15.75	2.86	0.33
DL71-1186	Carrera	WDC	3	3	1	4.45	13.35	1.54	0.19