

Customer Code: DLSWHS  
 PO No: 3147319301  
 PO Date: 03/09/2025  
 850 Requested Ship Date: 03/10/2025  
 Cancel After Date: 03/22/2025  
 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: 0027  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 16.72  
 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: 2  
 Total Discount \$: 0  
 Total \$: 54.49  
 Total Cube: 2.43  
 Must Route Date:  
 Vendor ID: 1415601

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-DEN-TBSKT 022164336351 9646390	Denim Denim 39x75+16" MicNo.:352	Stand ar d	2	EA	2			9.30	35.00		9.30	=	9.30
DEN T BDSKT														
0006 = 2														
2001	C-DEN-TCMF 022164336276 9646116	T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352	Stand ar d	1	EA	1			35.89	109.00		35.89	=	35.89
DEN T CMF														
0006 = 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
DL10-1138	T/TXL Denim	SD3	1	1	1	35.89	35.89	12.60	2.12
DL11-1146	Denim	SD3	2	2	1	9.30	18.60	4.12	0.31

**Customer Code:** DLSWHS  
**PO No:** 3147319501  
**PO Date:** 03/09/2025  
**850 Requested Ship Date:** 03/10/2025  
**Cancel After Date:** 03/22/2025  
**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:** 0027  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 2.42  
**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:** 2  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 108.00  
**Total Cube:** 1.87  
**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-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	2	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0006 = 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
F-BNT-KCOV	K Benton Coverlet	SD3	2	2	1	54.00	108.00	2.42	1.87