

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3159558401		0021			
PO Date:	05/15/2025					
850 Requested Ship Date:	10/06/2025					
Cancel After Date:	10/16/2025	Freight Term:	Collect	Total Qty:	200	
In DC Date:		Location:	UNITED STATES	Total Case:	200	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	8367.24	
Purpose:	00 - Original	Total Weight(LB):	2464.76	Total Cube:	516.83	
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	66	EA	1			53.40	160.00		53.40	<> 49.40
UPT FQ CMS													
0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0163 = 2 ,0164 = 2 ,0166 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 2 ,0261 = 2 ,0262 = 2 ,0263 = 2 ,0264 = 2 ,0265 = 2 ,0266 = 2 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 2 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0378 = 2 ,0391 = 2 ,0396 = 2 ,0428 = 2 ,0430 = 2													
2001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	68	EA	1			63.24	190.00		63.24	<> 58.50
UPT K CMS													
0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0163 = 2 ,0164 = 2 ,0166 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 3 ,0261 = 2 ,0262 = 2 ,0263 = 2 ,0264 = 2 ,0265 = 2 ,0266 = 2 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 2 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0378 = 2 ,0391 = 2 ,0396 = 2 ,0428 = 2 ,0430 = 3													
3001	H-UPT-BRKPIIL 022164391947 0513385	Uptown Uptown 14x22" MicNo.:368	Stand ard	66	EA	1			8.22	45.00		8.22	<> 7.60
UPT BRK PIL													
0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0163 = 2 ,0164 = 2 ,0166 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 2 ,0261 = 2 ,0262 = 2 ,0263 = 2 ,0264 = 2 ,0265 = 2 ,0266 = 2 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 2 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0378 = 2 ,0391 = 2 ,0396 = 2 ,0428 = 2 ,0430 = 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	66	1	66	53.40	3524.40	1,046.70	222.60
DL10-1174	Uptown	WDC	68	1	68	63.24	4300.32	1,258.15	242.84
DL30-1175	Uptown	WDC	66	1	66	8.22	542.52	159.91	51.39

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3159558402		0022			
PO Date:	05/15/2025					
850 Requested Ship Date:	10/06/2025					
Cancel After Date:	10/16/2025	Freight Term:	Collect	Total Qty:	164	
In DC Date:		Location:	UNITED STATES	Total Case:	164	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	6868.92	
Purpose:	00 - Original	Total Weight(LB):	2023.35	Total Cube:	424.16	
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	54	EA	1			53.40	160.00		53.40	<>	49.40
UPT FQ CMS														
0201 = 2 ,0213 = 2 ,0215 = 2 ,0216 = 2 ,0218 = 2 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 2 ,0232 = 2 ,0233 = 2 ,0234 = 2 ,0235 = 2 ,0236 = 2 ,0238 = 2 ,0242 = 2 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0248 = 2 ,0251 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 2 ,0276 = 2														
2001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	56	EA	1			63.24	190.00		63.24	<>	58.50
UPT K CMS														
0201 = 2 ,0213 = 2 ,0215 = 2 ,0216 = 3 ,0218 = 3 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 2 ,0232 = 2 ,0233 = 2 ,0234 = 2 ,0235 = 2 ,0236 = 2 ,0238 = 2 ,0242 = 2 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0248 = 2 ,0251 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 2 ,0276 = 2														
3001	H-UPT-BRKPIIL 022164391947 0513385	Uptown Uptown 14x22" MicNo.:368	Stand ard	54	EA	1			8.22	45.00		8.22	<>	7.60
UPT BRK PIL														
0201 = 2 ,0213 = 2 ,0215 = 2 ,0216 = 2 ,0218 = 2 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 2 ,0232 = 2 ,0233 = 2 ,0234 = 2 ,0235 = 2 ,0236 = 2 ,0238 = 2 ,0242 = 2 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0248 = 2 ,0251 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 2 ,0276 = 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	54	1	54	53.40	2883.60	856.39	182.13
DL10-1174	Uptown	WDC	56	1	56	63.24	3541.44	1,036.12	199.98
DL30-1175	Uptown	WDC	54	1	54	8.22	443.88	130.84	42.05

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3159558403		0023			
PO Date:	05/15/2025					
850 Requested Ship Date:	10/06/2025					
Cancel After Date:	10/16/2025	Freight Term:	Collect	Total Qty:	127	
In DC Date:		Location:	UNITED STATES	Total Case:	127	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	5307.36	
Purpose:	00 - Original	Total Weight(LB):	1563.43	Total Cube:	327.92	
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	42	EA	1			53.40	160.00		53.40	<>	49.40
UPT FQ CMS														
0301 = 2 ,0305 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0330 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2														
2001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	43	EA	1			63.24	190.00		63.24	<>	58.50
UPT K CMS														
0301 = 2 ,0305 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0330 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 3 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2														
3001	H-UPT-BRK PIL 022164391947 0513385	Uptown Uptown 14x22" MicNo.:368	Stand ard	42	EA	1			8.22	45.00		8.22	<>	7.60
UPT BRK PIL														
0301 = 2 ,0305 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0330 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 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	42	1	42	53.40	2242.80	666.08	141.66
DL10-1174	Uptown	WDC	43	1	43	63.24	2719.32	795.59	153.56
DL30-1175	Uptown	WDC	42	1	42	8.22	345.24	101.76	32.70

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3159558404		0024			
PO Date:	05/15/2025					
850 Requested Ship Date:	10/06/2025					
Cancel After Date:	10/16/2025	Freight Term:	Collect	Total Qty:	170	
In DC Date:		Location:	UNITED STATES	Total Case:	170	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7248.36	
Purpose:	00 - Original	Total Weight(LB):	2134.37	Total Cube:	445.59	
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	54	EA	1			53.40	160.00		53.40	<>	49.40
UPT FQ CMS														
0385 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 2 ,0425 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 2														
2001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	62	EA	1			63.24	190.00		63.24	<>	58.50
UPT K CMS														
0385 = 3 ,0403 = 2 ,0405 = 3 ,0406 = 3 ,0407 = 2 ,0408 = 3 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 3 ,0425 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 3 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 3 ,0792 = 3														
3001	H-UPT-BRKPIIL 022164391947 0513385	Uptown Uptown 14x22" MicNo.:368	Stand ard	54	EA	1			8.22	45.00		8.22	<>	7.60
UPT BRK PIL														
0385 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 2 ,0425 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,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	54	1	54	53.40	2883.60	856.39	182.13
DL10-1174	Uptown	WDC	62	1	62	63.24	3920.88	1,147.14	221.41
DL30-1175	Uptown	WDC	54	1	54	8.22	443.88	130.84	42.05

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3159558405		0027			
PO Date:	05/15/2025					
850 Requested Ship Date:	10/06/2025					
Cancel After Date:	10/16/2025	Freight Term:	Collect	Total Qty:	574	
In DC Date:		Location:	UNITED STATES	Total Case:	574	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	24766.32	
Purpose:	00 - Original	Total Weight(LB):	7293.39	Total Cube:	1521.06	
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	188	EA	1			53.40	160.00		53.40	<> 49.40
UPT FQ CMS													
0006 = 96 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0712 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0783 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2													
2001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	210	EA	1			63.24	190.00		63.24	<> 58.50
UPT K CMS													
0006 = 96 ,0701 = 2 ,0704 = 3 ,0708 = 2 ,0712 = 2 ,0715 = 2 ,0716 = 3 ,0717 = 2 ,0718 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 3 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 3 ,0734 = 3 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0744 = 3 ,0745 = 3 ,0746 = 3 ,0747 = 3 ,0748 = 3 ,0749 = 2 ,0770 = 3 ,0774 = 2 ,0775 = 3 ,0777 = 2 ,0778 = 2 ,0779 = 3 ,0783 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 3 ,0797 = 2 ,0798 = 3													
3001	H-UPT-BRKPIIL 022164391947 0513385	Uptown Uptown 14x22" MicNo.:368	Stand ard	176	EA	1			8.22	45.00		8.22	<> 7.60
UPT BRK PIL													
0006 = 84 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0712 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0783 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 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	188	1	188	53.40	10039.20	2,981.50	634.08
DL10-1174	Uptown	WDC	210	1	210	63.24	13280.40	3,885.46	749.94
DL30-1175	Uptown	WDC	176	1	176	8.22	1446.72	426.43	137.04

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3159558406		0029			
PO Date:	05/15/2025					
850 Requested Ship Date:	10/06/2025					
Cancel After Date:	10/16/2025	Freight Term:	Collect	Total Qty:	179	
In DC Date:		Location:	UNITED STATES	Total Case:	179	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7558.08	
Purpose:	00 - Original	Total Weight(LB):	2225.99	Total Cube:	465.76	
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	58	EA	1			53.40	160.00		53.40	<>	49.40
UPT FQ CMS														
0902 = 2 ,0907 = 2 ,0908 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0931 = 2 ,0934 = 2 ,0935 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0962 = 2 ,0995 = 2														
2001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	63	EA	1			63.24	190.00		63.24	<>	58.50
UPT K CMS														
0902 = 3 ,0907 = 2 ,0908 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 3 ,0922 = 2 ,0923 = 2 ,0924 = 3 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 3 ,0931 = 2 ,0934 = 3 ,0935 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0962 = 2 ,0995 = 2														
3001	H-UPT-BRKPIIL 022164391947 0513385	Uptown Uptown 14x22" MicNo.:368	Stand ard	58	EA	1			8.22	45.00		8.22	<>	7.60
UPT BRK PIL														
0902 = 2 ,0907 = 2 ,0908 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0931 = 2 ,0934 = 2 ,0935 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0962 = 2 ,0995 = 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	58	1	58	53.40	3097.20	919.82	195.62
DL10-1174	Uptown	WDC	63	1	63	63.24	3984.12	1,165.64	224.98
DL30-1175	Uptown	WDC	58	1	58	8.22	476.76	140.53	45.16