

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3180395705		0027		
PO Date:	09/26/2025				
850 Requested Ship Date:	05/04/2026				
Cancel After Date:	05/15/2026	Freight Term:	Collect	Total Qty:	138
In DC Date:		Location:	UNITED STATES	Total Case:	69
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	4206.24
Purpose:	00 - Original	Total Weight(LB):	303.96	Total Cube:	207.24
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		
Event Code:				Vendor ID:	1537171

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-S26WOVB 022164663891 4347522	BREAK KNIT PILLOW 14" X 32" MicNo.:350	Stand ard	138	EA	2			30.48	79.00		30.48	=	30.48
KNIT PIL 14X32 BLUE														
0006 = 48 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0733 = 2 ,0734 = 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 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 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
DL30-1266	BREAK KNIT PILLOW	SD2	138	2	69	30.48	4206.24	303.96	207.24