

Customer Code:	DLSWHS	EDI 850 Ship To:	Bill To:
PO No:	3184984002	0027	
PO Date:	10/26/2025		
850 Requested Ship Date:	10/27/2025		
Cancel After Date:	11/08/2025	Freight Term:	Total Qty: 12
In DC Date:		Location:	Total Case: 12
Order Type:	Wholesale	Routing: SEE ROUTING GUIDE	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 629.16
Purpose:	07 - Duplicate	Total Weight(LB): 184.59	Total Cube: 36.88
Delivery Appt #:		Dept. No.: 0774	Must Route Date:
Payment Condition:	ITD*05*2*****60	Instruction:	Vendor ID: 0126587
Event Code:		THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	

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-BRKPIL 022164391947 0513385	Uptown Uptown 14x22" MicNo.:368	Stand ard	2	EA	1			8.22	45.00		8.22	=	8.22
UPT BRK PIL														
0719 = 1 ,0740 = 1														
2001	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ard	2	EA	1			53.40	160.00		53.40	=	53.40
UPT FQ CMS														
0716 = 1 ,0719 = 1														
3001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	8	EA	1			63.24	190.00		63.24	=	63.24
UPT K CMS														
0701 = 1 ,0712 = 1 ,0717 = 1 ,0718 = 1 ,0719 = 2 ,0740 = 1 ,0775 = 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	2	1	2	53.40	106.80	31.72	6.75
DL10-1174	Uptown	WDC	8	1	8	63.24	505.92	148.02	28.57
DL30-1175	Uptown	WDC	2	1	2	8.22	16.44	4.85	1.56