

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3221550001		0021		
PO Date:	05/17/2026				
850 Requested Ship Date:	05/18/2026				
Cancel After Date:	05/30/2026	Freight Term:		Total Qty:	13
In DC Date:		Location:		Total Case:	7
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	185.00
Purpose:	00 - Original	Total Weight(LB):	42.33	Total Cube:	4.95
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:	1415605

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-QUI-ESH 022164673197 4446768	Euro Sham Quinn 26x26+1" MicNo.:378	Stand ard	2	EA	2			7.00	25.00		7.00	=	7.00
QUINN EUR SHM														
0167 = 2														
2001	F-QUI-KBDSKT 022164673210 4446770	Bed skirt Quinn King: 78x80+18" MicNo.:378	Stand ard	4	EA	2			21.50	60.00		21.50	=	21.50
QUINN KBDSKRT														
0156 = 2 ,0416 = 2														
3001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	1	EA	1			55.00	169.00		55.00	=	55.00
QUINN KCMF														
0430 = 1														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	6	EA	2			5.00	15.00		5.00	=	5.00
QUINN SSH														
0156 = 2 ,0416 = 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
DL10-1128	K Quinn	SD3	1	1	1	55.00	55.00	11.45	2.92
DL11-1131	STD Quinn	SD3	6	2	3	5.00	30.00	6.54	0.50
DL11-1268	Euro Sham	SD3	2	2	1	7.00	14.00	1.87	0.17

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DL11-1270	Bed skirt	SD3	4	2	2	21.50	86.00	22.47	1.36