

Customer Code: DLSWHS
PO No: 3188554402
PO Date: 11/16/2025
850 Requested Ship Date: 11/17/2025
Cancel After Date: 11/29/2025
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: 0022
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 185.23
Dept. No.: 0777
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: 30
Total Case: 15
Total Discount \$: 0
Total \$: 1021.14
Total Cube: 22.07
Must Route Date:
Vendor ID: 0126589

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	N-CBLETHROW 022164589641 3200924	Solid Cable Knit Throw 50x72" MicNo.:007	Stand ar d	2	EA	2			42.53	99.00		42.53	=	42.53
CABLE KNIT ELECTRIC														
0204 = 2														
2001	N-CBLETHROW 022164589634 3200925	Solid Cable Knit Throw 50x72" MicNo.:007	Stand ar d	4	EA	2			42.53	99.00		42.53	=	42.53
CABLE KNIT ELECTRIC														
0221 = 2 ,0237 = 2														
3001	N-FURETHROW 022164589627 3200929	Heated Throw 50x72" MicNo.:007	Stand ar d	12	EA	2			31.42	99.00		31.42	=	31.42
FAUX FUR ELECTRIC TH														
0203 = 2 ,0215 = 2 ,0226 = 2 ,0252 = 2 ,0276 = 2 ,0277 = 2														
4001	N-FURETHROW 022164589610 3200928	Heated Throw 50x72" MicNo.:007	Stand ar d	12	EA	2			32.41	99.00		32.41	=	32.41
FAUX FUR ELECTRIC TH														
0204 = 2 ,0205 = 2 ,0216 = 2 ,0222 = 2 ,0226 = 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
DL54-1231	Heated Throw	WDC	12	2	6	32.41	388.92	73.22	8.06
DL54-1232	Heated Throw	WDC	12	2	6	31.42	377.04	71.37	8.06
DL54-1233	Solid Cable Knit Throw	WDC	4	2	2	42.53	170.12	27.09	3.97

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3188554402		0022			
PO Date:	11/16/2025					
850 Requested Ship Date:	11/17/2025					
Cancel After Date:	11/29/2025	Freight Term:		Total Qty:	30	
In DC Date:		Location:		Total Case:	15	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1021.14	
Purpose:	00 - Original	Total Weight(LB):	185.23	Total Cube:	22.07	
Delivery Appt #:		Dept. No.:	0777	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:	0126589
Event Code:						

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
DL54-1234	Solid Cable Knit Throw	WDC	2	2	1	42.53	85.06	13.55	1.98