

Customer Code: DLSWHS
 PO No: 3219183702
 PO Date: 05/03/2026
 850 Requested Ship Date: 05/04/2026
 Cancel After Date: 05/16/2026
 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: 0024
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 8.15
 Dept. No.: 0762
 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: 6
 Total Case: 2
 Total Discount \$: 0
 Total \$: 60.66
 Total Cube: 0.66
 Must Route Date:
 Vendor ID: 0126583

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-SYD-JAR 022164627312 4244916	cotton jar SYDNEY 4.49x2.56x4.13" MicNo.:018	Stand ard	3	EA	3			8.25	24.00		8.25	=	8.25
SL SYDNEY COTTON JAR														
0405 = 3														
2001	F-SYD-LOT 022164627282 4244974	lotion dispenser SYDNEY 2.76x2.76x7.87" MicNo.:018	Stand ard	3	EA	3			11.97	30.00		11.97	=	11.97
SLS SYDNEY LP														
0453 = 3														

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
DL71-1246	lotion dispenser	WDC	3	3	1	11.97	35.91	4.41	0.36
DL71-1249	cotton jar	WDC	3	3	1	8.25	24.75	3.74	0.30