

Customer Code: DLSWHS
 PO No: 3222696205
 PO Date: 05/24/2026
 850 Requested Ship Date: 05/25/2026
 Cancel After Date: 06/06/2026
 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: 0029
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 15.52
 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: 15
 Total Case: 5
 Total Discount \$: 0
 Total \$: 115.47
 Total Cube: 1.02
 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														
0902 = 3														
2001	F-SYD-SOA 022164627305 4244917	soap dish SYDNEY 5.59x3.94x1.14" MicNo.:018	Stand ard	3	EA	3			7.56	24.00		7.56	=	7.56
SL SYDNEY SOAP DISH														
0925 = 3														
3001	F-SYD-TBH 022164627299 4244918	toothbrush holder SYDNEY 2.64x2.64x3.94" MicNo.:018	Stand ard	9	EA	3			7.56	20.00		7.56	=	7.56
SLS SYDNEY TBH														
0902 = 3 ,0910 = 3 ,0944 = 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
DL71-1247	toothbrush holder	WDC	9	3	3	7.56	68.04	8.92	0.55
DL71-1248	soap dish	WDC	3	3	1	7.56	22.68	2.86	0.17
DL71-1249	cotton jar	WDC	3	3	1	8.25	24.75	3.74	0.30