

Customer Code: DLSWHS
 PO No: 3224830301
 PO Date: 06/07/2026
 850 Requested Ship Date: 06/08/2026
 Cancel After Date: 06/20/2026
 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: 0021
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 22.79
 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: 18
 Total Case: 6
 Total Discount \$: 0
 Total \$: 177.84
 Total Cube: 1.72
 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 ar d	3	EA	3			8.25	24.00		8.25	=	8.25
SL SYDNEY COTTON JAR														
0163 = 3														
2001	F-SYD-LOT 022164627282 4244974	lotion dispenser SYDNEY 2.76x2.76x7.87" MicNo.:018	Stand ar d	9	EA	3			11.97	30.00		11.97	=	11.97
SLS SYDNEY LP														
0163 = 3 ,0260 = 3 ,0417 = 3														
3001	F-SYD-SOA 022164627305 4244917	soap dish SYDNEY 5.59x3.94x1.14" MicNo.:018	Stand ar d	3	EA	3			7.56	24.00		7.56	=	7.56
SL SYDNEY SOAP DISH														
0163 = 3														
4001	F-SYD-TBH 022164627299 4244918	toothbrush holder SYDNEY 2.64x2.64x3.94" MicNo.:018	Stand ar d	3	EA	3			7.56	20.00		7.56	=	7.56
SLS SYDNEY TBH														
0261 = 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	9	3	3	11.97	107.73	13.22	1.07
DL71-1247	toothbrush holder	WDC	3	3	1	7.56	22.68	2.97	0.18
DL71-1248	soap dish	WDC	3	3	1	7.56	22.68	2.86	0.17

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3224830301		0021		
PO Date:	06/07/2026				
850 Requested Ship Date:	06/08/2026				
Cancel After Date:	06/20/2026	Freight Term:		Total Qty:	18
In DC Date:		Location:		Total Case:	6
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	177.84
Purpose:	00 - Original	Total Weight(LB):	22.79	Total Cube:	1.72
Delivery Appt #:		Dept. No.:	0762	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:	0126583
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
DL71-1249	cotton jar	WDC	3	3	1	8.25	24.75	3.74	0.30