

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	NA71-3506 022164700930 4773937			33	EA				6.37	24.00		6.37	<>	0.00
NA INFINITY RESIN LO														
0150 = 3 ,0163 = 3 ,0260 = 3 ,0264 = 3 ,0355 = 3 ,0357 = 3 ,0365 = 3 ,0376 = 3 ,0391 = 3 ,0396 = 3 ,0430 = 3														
2001	NA71-3507 022164700947 4773938			33	EA				5.84	20.00		5.84	<>	0.00
NA INFINITY RESIN TB														
0150 = 3 ,0163 = 3 ,0260 = 3 ,0264 = 3 ,0355 = 3 ,0357 = 3 ,0365 = 3 ,0376 = 3 ,0391 = 3 ,0396 = 3 ,0430 = 3														
3001	NA71-3508 022164700954 4773939			33	EA				5.96	20.00		5.96	<>	0.00
NA INFINITY RESIN JA														
0150 = 3 ,0163 = 3 ,0260 = 3 ,0264 = 3 ,0355 = 3 ,0357 = 3 ,0365 = 3 ,0376 = 3 ,0391 = 3 ,0396 = 3 ,0430 = 3														
4001	NA71-3509 022164700961 4773940			33	EA				8.44	30.00		8.44	<>	0.00
NA INFINITY RESIN TR														
0150 = 3 ,0163 = 3 ,0260 = 3 ,0264 = 3 ,0355 = 3 ,0357 = 3 ,0365 = 3 ,0376 = 3 ,0391 = 3 ,0396 = 3 ,0430 = 3														
5001	NA71-3510 022164700978 4773941			33	EA				13.77	50.00		13.77	<>	0.00
NA INFINITY RESIN TI														
0150 = 3 ,0163 = 3 ,0260 = 3 ,0264 = 3 ,0355 = 3 ,0357 = 3 ,0365 = 3 ,0376 = 3 ,0391 = 3 ,0396 = 3 ,0430 = 3														

**Customer Code:** DLSWHS **EDI 850 Ship To:** **Bill To:**  
**PO No:** 3198634101 0021  
**PO Date:** 01/06/2026  
**850 Requested Ship Date:** 08/03/2026  
**Cancel After Date:** 08/14/2026 **Freight Term:** **Total Qty:** 0  
**In DC Date:** **Location:** **Total Case:** 0  
**Order Type:** Wholesale **Routing:** SEE ROUTING GUIDE **Total Discount \$:** 0  
**EDI Order Type:** SA - Stand-alone Order **Region Code:** **Total \$:** 6140.20  
**Purpose:** 00 - Original **Total Weight(LB):** 0 **Total Cube:** 0  
**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:** 0077722  
**Event Code:**

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)
6001	NA71-3511 022164700985 4773942			33	EA				22.02	80.00		22.02	<>	0.00
NA INFINITY RESIN WB														
0150 = 3 ,0163 = 3 ,0260 = 3 ,0264 = 3 ,0355 = 3 ,0357 = 3 ,0365 = 3 ,0376 = 3 ,0391 = 3 ,0396 = 3 ,0430 = 3														
7001	NA70-3505 022164700923 4773943			44	EA				35.00	90.00		35.00	<>	0.00
NA MITO SC														
0150 = 4 ,0163 = 4 ,0260 = 4 ,0264 = 4 ,0355 = 4 ,0357 = 4 ,0365 = 4 ,0376 = 4 ,0391 = 4 ,0396 = 4 ,0430 = 4														
8001	NA72-3494 022164700831 4773944			44	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0150 = 4 ,0163 = 4 ,0260 = 4 ,0264 = 4 ,0355 = 4 ,0357 = 4 ,0365 = 4 ,0376 = 4 ,0391 = 4 ,0396 = 4 ,0430 = 4														
9001	NA72-3495 022164700848 4773945			44	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0150 = 4 ,0163 = 4 ,0260 = 4 ,0264 = 4 ,0355 = 4 ,0357 = 4 ,0365 = 4 ,0376 = 4 ,0391 = 4 ,0396 = 4 ,0430 = 4														
10001	NA72-3496 022164700855 4773946			44	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0150 = 4 ,0163 = 4 ,0260 = 4 ,0264 = 4 ,0355 = 4 ,0357 = 4 ,0365 = 4 ,0376 = 4 ,0391 = 4 ,0396 = 4 ,0430 = 4														

Item Summary:

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3198634101		0021		
<b>PO Date:</b>	01/06/2026				
<b>850 Requested Ship Date:</b>	08/03/2026				
<b>Cancel After Date:</b>	08/14/2026	<b>Freight Term:</b>		<b>Total Qty:</b>	0
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	0
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	6140.20
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	0	<b>Total Cube:</b>	0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0762	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	<b>Vendor ID:</b>	0077722
<b>Event Code:</b>					

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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