

Customer Code:	DLSWHS	EDI 850 Ship To:	Bill To:
PO No:	3198634103	0023	
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 \$: 2232.80
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:	Vendor ID: 0077722
Event Code:		THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	

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			12	EA				22.02	80.00		22.02	<>	0.00
NA INFINITY RESIN WB														
0341 = 3 ,0343 = 3 ,0937 = 3 ,0981 = 3														
7001	NA70-3505 022164700923 4773943			16	EA				35.00	90.00		35.00	<>	0.00
NA MITO SC														
0341 = 4 ,0343 = 4 ,0937 = 4 ,0981 = 4														
8001	NA72-3494 022164700831 4773944			16	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0341 = 4 ,0343 = 4 ,0937 = 4 ,0981 = 4														
9001	NA72-3495 022164700848 4773945			16	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0341 = 4 ,0343 = 4 ,0937 = 4 ,0981 = 4														
10001	NA72-3496 022164700855 4773946			16	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0341 = 4 ,0343 = 4 ,0937 = 4 ,0981 = 4														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3198634103		0023		
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 \$:	2232.80
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:					

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