

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			105	EA				6.37	24.00		6.37	<>	0.00
NA INFINITY RESIN LO														
0006 = 36 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3														
2001	NA71-3507 022164700947 4773938			105	EA				5.84	20.00		5.84	<>	0.00
NA INFINITY RESIN TB														
0006 = 36 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3														
3001	NA71-3508 022164700954 4773939			105	EA				5.96	20.00		5.96	<>	0.00
NA INFINITY RESIN JA														
0006 = 36 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3														
4001	NA71-3509 022164700961 4773940			105	EA				8.44	30.00		8.44	<>	0.00
NA INFINITY RESIN TR														
0006 = 36 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3														
5001	NA71-3510 022164700978 4773941			105	EA				13.77	50.00		13.77	<>	0.00
NA INFINITY RESIN TI														
0006 = 36 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3														

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			105	EA				22.02	80.00		22.02	<>	0.00
NA INFINITY RESIN WB														
0006 = 36 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3														
7001	NA70-3505 022164700923 4773943			140	EA				35.00	90.00		35.00	<>	0.00
NA MITO SC														
0006 = 48 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0714 = 4 ,0716 = 4 ,0717 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0727 = 4 ,0734 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0746 = 4 ,0770 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0779 = 4 ,0795 = 4 ,0796 = 4 ,0798 = 4														
8001	NA72-3494 022164700831 4773944			140	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0006 = 48 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0714 = 4 ,0716 = 4 ,0717 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0727 = 4 ,0734 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0746 = 4 ,0770 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0779 = 4 ,0795 = 4 ,0796 = 4 ,0798 = 4														
9001	NA72-3495 022164700848 4773945			140	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0006 = 48 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0714 = 4 ,0716 = 4 ,0717 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0727 = 4 ,0734 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0746 = 4 ,0770 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0779 = 4 ,0795 = 4 ,0796 = 4 ,0798 = 4														
10001	NA72-3496 022164700855 4773946			140	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0006 = 48 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0714 = 4 ,0716 = 4 ,0717 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0727 = 4 ,0734 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0746 = 4 ,0770 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0779 = 4 ,0795 = 4 ,0796 = 4 ,0798 = 4														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3198634105		0027		
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 \$:	19537.00
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:					

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
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