

Customer Code: DLSWHS  
 PO No: 3199263002  
 PO Date: 01/11/2026  
 850 Requested Ship Date: 01/12/2026  
 Cancel After Date: 01/24/2026  
 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: 0027  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 17.62  
 Dept. No.: 0774  
 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: 2  
 Total Case: 2  
 Total Discount \$: 0  
 Total \$: 172.00  
 Total Cube: 3.26  
 Must Route Date:  
 Vendor ID: 0077722

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	NN14-0235 022164631838 3909311	Quilt mini set Jeju F/Q: 92x96"/20x26"(2)	Stand ard	1	EA	1			80.00	209.99		80.00	=	80.00
JEJU FQ QMS														
0743 = 1														
2001	NN14-0236 022164631845 3909312	Quilt mini set Jeju King: 110x96"/20x36(2)	Stand ard	1	EA	1			92.00	239.99		92.00	=	92.00
JEJU K QMS														
0701 = 1														

**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
NN14-0235	Quilt mini set	SD3	1	1	1	80.00	80.00	7.93	1.53
NN14-0236	Quilt mini set	SD3	1	1	1	92.00	92.00	9.69	1.73