

Customer Code: DLSWHS
 PO No: 3200303603
 PO Date: 01/18/2026
 850 Requested Ship Date: 01/19/2026
 Cancel After Date: 01/31/2026
 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: 0024
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 98.68
 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: 11
 Total Case: 11
 Total Discount \$: 0
 Total \$: 888.00
 Total Cube: 26.92
 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	NN10-1146 022164631852 3909277	Comforter mini Set Grove F/Q: 92x96"/20x26"(2)	Stand ard	4	EA	1			72.00	199.99		72.00	=	72.00
GROVE FQ CMS														
0406 = 2 ,0419 = 1 ,0767 = 1														
2001	NN10-1147 022164631869 3909285	Comforter mini Set Grove King: 110x96"/20x36(2)	Stand ard	2	EA	1			82.00	229.99		82.00	=	82.00
GROVE K CMS														
0405 = 2														
3001	NN14-0235 022164631838 3909311	Quilt mini set Jeju F/Q: 92x96"/20x26"(2)	Stand ard	2	EA	1			80.00	209.99		80.00	=	80.00
JEJU FQ QMS														
0421 = 1 ,0767 = 1														
4001	NN14-0236 022164631845 3909312	Quilt mini set Jeju King: 110x96"/20x36(2)	Stand ard	3	EA	1			92.00	239.99		92.00	=	92.00
JEJU K QMS														
0405 = 2 ,0411 = 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
NN10-1146	Comforter mini Set	SD3	4	1	4	72.00	288.00	32.60	12.16
NN10-1147	Comforter mini Set	SD3	2	1	2	82.00	164.00	21.15	6.50
NN14-0235	Quilt mini set	SD3	2	1	2	80.00	160.00	15.86	3.06

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PO No:	3200303603		0024			
PO Date:	01/18/2026					
850 Requested Ship Date:	01/19/2026					
Cancel After Date:	01/31/2026	Freight Term:		Total Qty:	11	
In DC Date:		Location:		Total Case:	11	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	888.00	
Purpose:	00 - Original	Total Weight(LB):	98.68	Total Cube:	26.92	
Delivery Appt #:		Dept. No.:	0774	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
NN14-0236	Quilt mini set	SD3	3	1	3	92.00	276.00	29.07	5.20