

Customer Code:	DLSWHS	EDI 850 Ship To:	Bill To:
PO No:	3211063905	0027	
PO Date:	03/19/2026		
850 Requested Ship Date:	08/02/2026		
Cancel After Date:	08/15/2026	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 \$: 18354.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0774	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)
1001	NA10-3552 022164709223 6247806			75	EA				101.50	269.99		101.50	<>	0.00

OGE FAN FQ CMS

0006 = 24 ,0701 = 2 ,0704 = 2 ,0708 = 3 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0727 = 2 ,0734 = 2 ,0738 = 2 ,0740 = 3 ,0743 = 2 ,0746 = 2 ,0770 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0779 = 3 ,0795 = 2 ,0796 = 3 ,0798 = 3

2001	NA10-3553 022164709230 6247808			93	EA				115.50	299.99		115.50	<>	0.00
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OGE FAN K CMS

0006 = 36 ,0701 = 3 ,0704 = 2 ,0708 = 3 ,0714 = 3 ,0716 = 2 ,0717 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0727 = 2 ,0734 = 2 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 2 ,0770 = 3 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3

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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