

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3221075106		0029		
PO Date:	05/13/2026				
850 Requested Ship Date:	10/05/2026				
Cancel After Date:	10/12/2026	Freight Term:	Collect	Total Qty:	0
In DC Date:		Location:	UNITED STATES	Total Case:	0
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	912.60
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0775	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		
Event Code:				Vendor ID:	0126584

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	N-F6THR023 022164812442 6490583	MicNo.:361		60	EA				15.21	69.00		15.21	<>	0.00

STELLA LEOPARD

0902 = 2 ,0907 = 2 ,0908 = 2 ,0909 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0916 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0922 = 2 ,0923 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0931 = 2 ,0932 = 2 ,0933 = 2 ,0934 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 2 ,0962 = 2 ,0995 = 2

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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