

Customer Code: DLSWHS
 PO No: 3223429603
 PO Date: 05/28/2026
 850 Requested Ship Date: 11/01/2026
 Cancel After Date: 11/14/2026
 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: 0023
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 1129.68
 Total Cube: 0
 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	NA14-3621 022164817799 6555184			4	EA				80.00	235.99		80.00	<>	0.00
NAMI QUILT Q														
0341 = 2 ,0981 = 2														
2001	NA14-3622 022164817805 6555185			4	EA				92.00	265.99		92.00	<>	0.00
NAMI QUILT K														
0341 = 2 ,0981 = 2														
3001	NA11-3623 022164817812 6555186			8	EA				15.00	41.99		15.00	<>	0.00
DRAGON EURO SHAM														
0341 = 4 ,0981 = 4														
4001	NA15-3624 022164817829 6555187			4	EA				64.92	185.99		64.92	<>	0.00
DRAGON BED SCARF														
0341 = 2 ,0981 = 2														
5001	NA30-3625 022164817836 6555188			4	EA				15.50	45.99		15.50	<>	0.00
DRAGON DEC PIL														
0341 = 2 ,0981 = 2														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3223429603		0023		
PO Date:	05/28/2026				
850 Requested Ship Date:	11/01/2026				
Cancel After Date:	11/14/2026	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 \$:	1129.68
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:	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:					

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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