

Customer Code: DLSWHS  
 PO No: 3223429606  
 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: 0029  
 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 \$: 3389.04  
 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			12	EA				80.00	235.99		80.00	<>	0.00
NAMI QUILT Q														
0902 = 2 ,0907 = 2 ,0908 = 2 ,0915 = 2 ,0921 = 2 ,0933 = 2														
2001	NA14-3622 022164817805 6555185			12	EA				92.00	265.99		92.00	<>	0.00
NAMI QUILT K														
0902 = 2 ,0907 = 2 ,0908 = 2 ,0915 = 2 ,0921 = 2 ,0933 = 2														
3001	NA11-3623 022164817812 6555186			24	EA				15.00	41.99		15.00	<>	0.00
DRAGON EURO SHAM														
0902 = 4 ,0907 = 4 ,0908 = 4 ,0915 = 4 ,0921 = 4 ,0933 = 4														
4001	NA15-3624 022164817829 6555187			12	EA				64.92	185.99		64.92	<>	0.00
DRAGON BED SCARF														
0902 = 2 ,0907 = 2 ,0908 = 2 ,0915 = 2 ,0921 = 2 ,0933 = 2														
5001	NA30-3625 022164817836 6555188			12	EA				15.50	45.99		15.50	<>	0.00
DRAGON DEC PIL														
0902 = 2 ,0907 = 2 ,0908 = 2 ,0915 = 2 ,0921 = 2 ,0933 = 2														

**Item Summary:**

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3223429606		0029		
<b>PO Date:</b>	05/28/2026				
<b>850 Requested Ship Date:</b>	11/01/2026				
<b>Cancel After Date:</b>	11/14/2026	<b>Freight Term:</b>		<b>Total Qty:</b>	0
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	0
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	3389.04
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	0	<b>Total Cube:</b>	0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0774	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	<b>Vendor ID:</b>	0077722
<b>Event Code:</b>					

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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