

Customer Code:	DLSWHS	EDI 850 Ship To:	0021	Bill To:		
PO No:	3113802201					
PO Date:	09/03/2024					
850 Requested Ship Date:	03/03/2025					
Cancel After Date:	03/10/2025	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 \$:	12000.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0722	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:	1537172
Event Code:						

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	L-S5CHR312 022164495645 2097078	MicNo.:012		48	CA				156.00	516.00		156.00	<> 0.00
INFL CHAIR													
0140 = 1 ,0143 = 1 ,0144 = 1 ,0146 = 1 ,0148 = 1 ,0150 = 1 ,0151 = 1 ,0153 = 1 ,0156 = 1 ,0161 = 1 ,0162 = 1 ,0163 = 1 ,0164 = 1 ,0166 = 1 ,0167 = 1 ,0168 = 1 ,0171 = 1 ,0172 = 1 ,0174 = 1 ,0176 = 1 ,0179 = 1 ,0260 = 1 ,0261 = 1 ,0262 = 1 ,0263 = 1 ,0264 = 1 ,0265 = 1 ,0266 = 1 ,0267 = 1 ,0353 = 1 ,0355 = 1 ,0359 = 1 ,0362 = 1 ,0364 = 1 ,0365 = 1 ,0367 = 1 ,0371 = 1 ,0373 = 1 ,0376 = 1 ,0378 = 1 ,0391 = 1 ,0395 = 1 ,0396 = 1 ,0416 = 1 ,0417 = 1 ,0418 = 1 ,0428 = 1 ,0430 = 1													
2001	L-S5OTT313 022164495638 2097067	MicNo.:012		48	CA				94.00	316.00		94.00	<> 0.00
INFL OTTOMAN													
0140 = 1 ,0143 = 1 ,0144 = 1 ,0146 = 1 ,0148 = 1 ,0150 = 1 ,0151 = 1 ,0153 = 1 ,0156 = 1 ,0161 = 1 ,0162 = 1 ,0163 = 1 ,0164 = 1 ,0166 = 1 ,0167 = 1 ,0168 = 1 ,0171 = 1 ,0172 = 1 ,0174 = 1 ,0176 = 1 ,0179 = 1 ,0260 = 1 ,0261 = 1 ,0262 = 1 ,0263 = 1 ,0264 = 1 ,0265 = 1 ,0266 = 1 ,0267 = 1 ,0353 = 1 ,0355 = 1 ,0359 = 1 ,0362 = 1 ,0364 = 1 ,0365 = 1 ,0367 = 1 ,0371 = 1 ,0373 = 1 ,0376 = 1 ,0378 = 1 ,0391 = 1 ,0395 = 1 ,0396 = 1 ,0416 = 1 ,0417 = 1 ,0418 = 1 ,0428 = 1 ,0430 = 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
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Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3113802202		0022			
PO Date:	09/03/2024					
850 Requested Ship Date:	03/03/2025					
Cancel After Date:	03/10/2025	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 \$:	11250.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0722	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:	1537172
Event Code:						

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	L-S5CHR312 022164495645 2097078	MicNo.:012		45	CA				156.00	516.00		156.00	<> 0.00
INFL CHAIR													
0201 = 1 ,0203 = 1 ,0204 = 1 ,0205 = 1 ,0206 = 1 ,0208 = 1 ,0210 = 1 ,0213 = 2 ,0214 = 1 ,0215 = 1 ,0216 = 1 ,0218 = 1 ,0221 = 1 ,0222 = 1 ,0224 = 2 ,0226 = 1 ,0229 = 2 ,0230 = 1 ,0232 = 1 ,0233 = 1 ,0234 = 1 ,0235 = 1 ,0236 = 1 ,0237 = 1 ,0238 = 1 ,0239 = 1 ,0241 = 1 ,0242 = 1 ,0243 = 1 ,0244 = 2 ,0247 = 1 ,0248 = 1 ,0251 = 1 ,0252 = 1 ,0253 = 1 ,0256 = 1 ,0268 = 1 ,0274 = 1 ,0275 = 1 ,0276 = 1 ,0277 = 1													
2001	L-S5OTT313 022164495638 2097067	MicNo.:012		45	CA				94.00	316.00		94.00	<> 0.00
INFL OTTOMAN													
0201 = 1 ,0203 = 1 ,0204 = 1 ,0205 = 1 ,0206 = 1 ,0208 = 1 ,0210 = 1 ,0213 = 2 ,0214 = 1 ,0215 = 1 ,0216 = 1 ,0218 = 1 ,0221 = 1 ,0222 = 1 ,0224 = 2 ,0226 = 1 ,0229 = 2 ,0230 = 1 ,0232 = 1 ,0233 = 1 ,0234 = 1 ,0235 = 1 ,0236 = 1 ,0237 = 1 ,0238 = 1 ,0239 = 1 ,0241 = 1 ,0242 = 1 ,0243 = 1 ,0244 = 2 ,0247 = 1 ,0248 = 1 ,0251 = 1 ,0252 = 1 ,0253 = 1 ,0256 = 1 ,0268 = 1 ,0274 = 1 ,0275 = 1 ,0276 = 1 ,0277 = 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
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Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3113802203		0023			
PO Date:	09/03/2024					
850 Requested Ship Date:	03/03/2025					
Cancel After Date:	03/10/2025	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 \$:	7000.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0722	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:	1537172
Event Code:						

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	L-S5CHR312 022164495645 2097078	MicNo.:012		28	CA				156.00	516.00		156.00	<> 0.00
INFL CHAIR													
0301 = 1 ,0305 = 1 ,0306 = 1 ,0310 = 1 ,0312 = 1 ,0314 = 1 ,0322 = 1 ,0323 = 1 ,0324 = 1 ,0330 = 1 ,0335 = 1 ,0336 = 1 ,0340 = 1 ,0341 = 1 ,0343 = 1 ,0344 = 1 ,0346 = 1 ,0348 = 1 ,0394 = 1 ,0937 = 1 ,0939 = 1 ,0981 = 1 ,0982 = 1 ,0984 = 1 ,0987 = 1 ,0992 = 1 ,0994 = 1 ,0999 = 1													
2001	L-S5OTT313 022164495638 2097067	MicNo.:012		28	CA				94.00	316.00		94.00	<> 0.00
INFL OTTOMAN													
0301 = 1 ,0305 = 1 ,0306 = 1 ,0310 = 1 ,0312 = 1 ,0314 = 1 ,0322 = 1 ,0323 = 1 ,0324 = 1 ,0330 = 1 ,0335 = 1 ,0336 = 1 ,0340 = 1 ,0341 = 1 ,0343 = 1 ,0344 = 1 ,0346 = 1 ,0348 = 1 ,0394 = 1 ,0937 = 1 ,0939 = 1 ,0981 = 1 ,0982 = 1 ,0984 = 1 ,0987 = 1 ,0992 = 1 ,0994 = 1 ,0999 = 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
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Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3113802204		0024			
PO Date:	09/03/2024					
850 Requested Ship Date:	03/03/2025					
Cancel After Date:	03/10/2025	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 \$:	9250.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0722	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:	1537172
Event Code:						

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	L-S5CHR312 022164495645 2097078	MicNo.:012		37	CA				156.00	516.00		156.00	<> 0.00
INFL CHAIR													
0384 = 1 ,0385 = 1 ,0402 = 1 ,0403 = 1 ,0405 = 2 ,0406 = 1 ,0407 = 1 ,0408 = 1 ,0409 = 1 ,0411 = 1 ,0412 = 1 ,0413 = 1 ,0415 = 1 ,0419 = 1 ,0421 = 1 ,0422 = 1 ,0425 = 1 ,0426 = 1 ,0427 = 1 ,0432 = 1 ,0433 = 1 ,0435 = 1 ,0436 = 1 ,0437 = 1 ,0453 = 1 ,0460 = 1 ,0758 = 1 ,0759 = 1 ,0760 = 1 ,0761 = 1 ,0762 = 1 ,0765 = 1 ,0766 = 1 ,0767 = 1 ,0768 = 1 ,0792 = 1													
2001	L-S5OTT313 022164495638 2097067	MicNo.:012		37	CA				94.00	316.00		94.00	<> 0.00
INFL OTTOMAN													
0384 = 1 ,0385 = 1 ,0402 = 1 ,0403 = 1 ,0405 = 2 ,0406 = 1 ,0407 = 1 ,0408 = 1 ,0409 = 1 ,0411 = 1 ,0412 = 1 ,0413 = 1 ,0415 = 1 ,0419 = 1 ,0421 = 1 ,0422 = 1 ,0425 = 1 ,0426 = 1 ,0427 = 1 ,0432 = 1 ,0433 = 1 ,0435 = 1 ,0436 = 1 ,0437 = 1 ,0453 = 1 ,0460 = 1 ,0758 = 1 ,0759 = 1 ,0760 = 1 ,0761 = 1 ,0762 = 1 ,0765 = 1 ,0766 = 1 ,0767 = 1 ,0768 = 1 ,0792 = 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
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Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3113802205		0027			
PO Date:	09/03/2024					
850 Requested Ship Date:	03/03/2025					
Cancel After Date:	03/10/2025	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 \$:	14500.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0722	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:	1537172
Event Code:						

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	L-S5CHR312 022164495645 2097078	MicNo.:012		58	CA				156.00	516.00		156.00	<> 0.00

INFL CHAIR

0006 = 6 ,0701 = 1 ,0704 = 1 ,0708 = 1 ,0709 = 1 ,0712 = 1 ,0713 = 1 ,0714 = 1 ,0715 = 1 ,0716 = 1 ,0717 = 1 ,0718 = 1 ,0719 = 1 ,0720 = 1 ,0721 = 1 ,0722 = 1 ,0723 = 1 ,0726 = 1 ,0727 = 1 ,0729 = 1 ,0730 = 1 ,0731 = 1 ,0732 = 1 ,0733 = 1 ,0734 = 1 ,0735 = 1 ,0736 = 1 ,0737 = 1 ,0738 = 1 ,0740 = 1 ,0741 = 1 ,0744 = 1 ,0745 = 1 ,0746 = 1 ,0747 = 1 ,0748 = 1 ,0749 = 1 ,0770 = 1 ,0771 = 1 ,0774 = 1 ,0775 = 1 ,0777 = 1 ,0778 = 1 ,0779 = 1 ,0780 = 1 ,0783 = 1 ,0784 = 1 ,0786 = 1 ,0787 = 1 ,0795 = 1 ,0796 = 1 ,0797 = 1 ,0798 = 1

2001	L-S5OTT313 022164495638 2097067	MicNo.:012		58	CA				94.00	316.00		94.00	<> 0.00
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INFL OTTOMAN

0006 = 6 ,0701 = 1 ,0704 = 1 ,0708 = 1 ,0709 = 1 ,0712 = 1 ,0713 = 1 ,0714 = 1 ,0715 = 1 ,0716 = 1 ,0717 = 1 ,0718 = 1 ,0719 = 1 ,0720 = 1 ,0721 = 1 ,0722 = 1 ,0723 = 1 ,0726 = 1 ,0727 = 1 ,0729 = 1 ,0730 = 1 ,0731 = 1 ,0732 = 1 ,0733 = 1 ,0734 = 1 ,0735 = 1 ,0736 = 1 ,0737 = 1 ,0738 = 1 ,0740 = 1 ,0741 = 1 ,0744 = 1 ,0745 = 1 ,0746 = 1 ,0747 = 1 ,0748 = 1 ,0749 = 1 ,0770 = 1 ,0771 = 1 ,0774 = 1 ,0775 = 1 ,0777 = 1 ,0778 = 1 ,0779 = 1 ,0780 = 1 ,0783 = 1 ,0784 = 1 ,0786 = 1 ,0787 = 1 ,0795 = 1 ,0796 = 1 ,0797 = 1 ,0798 = 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
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Customer Code:	DLSWHS	EDI 850 Ship To:	0029	Bill To:		
PO No:	3113802206					
PO Date:	09/03/2024					
850 Requested Ship Date:	03/03/2025					
Cancel After Date:	03/10/2025	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 \$:	8500.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0722	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:	1537172
Event Code:						

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	L-S5CHR312 022164495645 2097078	MicNo.:012		34	CA				156.00	516.00		156.00	<> 0.00
INFL CHAIR													
0902 = 1 ,0907 = 1 ,0908 = 1 ,0909 = 1 ,0910 = 1 ,0911 = 1 ,0912 = 1 ,0914 = 1 ,0915 = 1 ,0916 = 1 ,0918 = 1 ,0919 = 1 ,0920 = 1 ,0921 = 1 ,0922 = 1 ,0923 = 1 ,0924 = 1 ,0925 = 1 ,0926 = 1 ,0928 = 1 ,0930 = 1 ,0931 = 1 ,0932 = 1 ,0934 = 1 ,0935 = 1 ,0936 = 1 ,0941 = 1 ,0944 = 1 ,0945 = 1 ,0949 = 1 ,0960 = 1 ,0961 = 1 ,0962 = 1 ,0995 = 1													
2001	L-S5OTT313 022164495638 2097067	MicNo.:012		34	CA				94.00	316.00		94.00	<> 0.00
INFL OTTOMAN													
0902 = 1 ,0907 = 1 ,0908 = 1 ,0909 = 1 ,0910 = 1 ,0911 = 1 ,0912 = 1 ,0914 = 1 ,0915 = 1 ,0916 = 1 ,0918 = 1 ,0919 = 1 ,0920 = 1 ,0921 = 1 ,0922 = 1 ,0923 = 1 ,0924 = 1 ,0925 = 1 ,0926 = 1 ,0928 = 1 ,0930 = 1 ,0931 = 1 ,0932 = 1 ,0934 = 1 ,0935 = 1 ,0936 = 1 ,0941 = 1 ,0944 = 1 ,0945 = 1 ,0949 = 1 ,0960 = 1 ,0961 = 1 ,0962 = 1 ,0995 = 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
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