

Customer Code: DLSWHS
 PO No: 3119234403
 PO Date: 09/30/2024
 850 Requested Ship Date: 10/01/2024
 Cancel After Date: 10/08/2024
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 07 - Duplicate
 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): 21.43
 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: 2
 Total Case: 2
 Total Discount \$: 0
 Total \$: 129.60
 Total Cube: 6.41
 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	NS10-3705DL 022164353181 9961654	F/Q Brush Stroke Brush Stroke Full/Queen:92"Wx96"L/20" Wx26"L(2)/18x18"	Stand ard	1	EA	1			60.75	104.99		60.75	=	60.75
BRU Q CMS 4PC														
0981 = 1														
2001	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20"Wx36" "L(2)/18x18"	Stand ard	1	EA	1			68.85	118.99		68.85	=	68.85
BRU K CMS 4PC														
0343 = 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
NS10-3705DL	F/Q Brush Stroke	WDC	1	1	1	60.75	60.75	9.76	3.04
NS10-3706DL	K/CK Brush Stroke	WDC	1	1	1	68.85	68.85	11.67	3.37

Customer Code: DLSWHS
 PO No: 3120072503
 PO Date: 10/07/2024
 850 Requested Ship Date: 10/07/2024
 Cancel After Date: 10/19/2024
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60
 Event Code:

EDI 850 Ship To: 0027
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 4.63
 Dept. No.: 0762
 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: 2
 Total Case: 1
 Total Discount \$: 0
 Total \$: 32.00
 Total Cube: 0.38
 Must Route Date:
 Vendor ID: 0077725

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	H-ATH-SC 022164347845 9665536	Athena Athena 72x72" MicNo.:373	Stand ard	2	EA	2			16.00	34.30		16.00	=	16.00
ATHENA SHWR CUR														
0708 = 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
DL70-1151	Athena	WDC	2	2	1	16.00	32.00	4.63	0.38