

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>	0021	<b>Bill To:</b>		
<b>PO No:</b>	3126781501					
<b>PO Date:</b>	11/15/2024					
<b>850 Requested Ship Date:</b>	06/02/2025					
<b>Cancel After Date:</b>	06/11/2025	<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>	1624.05	
<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>						

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	NN10-0212 022164520910 2472841			12	EA				60.75	149.99		60.75	<>	0.00
ETB FQ CMS 4PC														
0150 = 2 ,0163 = 2 ,0355 = 2 ,0391 = 3 ,0430 = 3														
2001	NN10-0213 022164520927 2472842			13	EA				68.85	169.99		68.85	<>	0.00
ETB K CMS 4PC														
0150 = 3 ,0163 = 2 ,0355 = 2 ,0391 = 3 ,0430 = 3														

**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  
**PO No:** 3126781502  
**PO Date:** 11/15/2024  
**850 Requested Ship Date:** 06/02/2025  
**Cancel After Date:** 06/11/2025  
**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:** 0022  
**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 \$:** 2859.30  
**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	NN10-0212 022164520910 2472841			21	EA				60.75	149.99		60.75	<>	0.00
ETB FQ CMS 4PC														
0206 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 3 ,0230 = 3 ,0233 = 3 ,0247 = 2 ,0253 = 2														
2001	NN10-0213 022164520927 2472842			23	EA				68.85	169.99		68.85	<>	0.00
ETB K CMS 4PC														
0206 = 2 ,0213 = 3 ,0214 = 2 ,0216 = 3 ,0218 = 3 ,0230 = 3 ,0233 = 3 ,0247 = 2 ,0253 = 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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Customer Code: DLSWHS  
 PO No: 3126781503  
 PO Date: 11/15/2024  
 850 Requested Ship Date: 06/02/2025  
 Cancel After Date: 06/11/2025  
 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 \$: 1243.35  
 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	NN10-0212 022164520910 2472841			8	EA				60.75	149.99		60.75	<>	0.00
ETB FQ CMS 4PC														
0341 = 2 ,0343 = 2 ,0937 = 2 ,0981 = 2														
2001	NN10-0213 022164520927 2472842			11	EA				68.85	169.99		68.85	<>	0.00
ETB K CMS 4PC														
0341 = 3 ,0343 = 3 ,0937 = 2 ,0981 = 3														

**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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<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3126781504		0024			
<b>PO Date:</b>	11/15/2024					
<b>850 Requested Ship Date:</b>	06/02/2025					
<b>Cancel After Date:</b>	06/11/2025	<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>	4232.25	
<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>						

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	NN10-0212 022164520910 2472841			30	EA				60.75	149.99		60.75	<>	0.00
ETB FQ CMS 4PC														
0405 = 3 ,0406 = 2 ,0407 = 3 ,0408 = 3 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 3 ,0760 = 3 ,0766 = 2 ,0768 = 2 ,0792 = 3														
2001	NN10-0213 022164520927 2472842			35	EA				68.85	169.99		68.85	<>	0.00
ETB K CMS 4PC														
0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0411 = 3 ,0412 = 2 ,0419 = 3 ,0421 = 3 ,0760 = 3 ,0766 = 3 ,0768 = 3 ,0792 = 3														

**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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<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3126781505		0027			
<b>PO Date:</b>	11/15/2024					
<b>850 Requested Ship Date:</b>	06/02/2025					
<b>Cancel After Date:</b>	06/11/2025	<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>	7281.90	
<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>						

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	NN10-0212 022164520910 2472841			53	EA				60.75	149.99		60.75	<>	0.00
ETB FQ CMS 4PC														
0701 = 3 ,0704 = 2 ,0708 = 3 ,0714 = 2 ,0716 = 3 ,0717 = 2 ,0719 = 3 ,0720 = 2 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 2 ,0740 = 3 ,0743 = 3 ,0746 = 2 ,0770 = 2 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3														
2001	NN10-0213 022164520927 2472842			59	EA				68.85	169.99		68.85	<>	0.00
ETB K CMS 4PC														
0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 2 ,0770 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3														

**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  
**PO No:** 3126781506  
**PO Date:** 11/15/2024  
**850 Requested Ship Date:** 06/02/2025  
**Cancel After Date:** 06/11/2025  
**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 \$:** 3118.50  
**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	NN10-0212 022164520910 2472841			23	EA				60.75	149.99		60.75	<>	0.00
ETB FQ CMS 4PC														
0902 = 3 ,0907 = 3 ,0908 = 2 ,0915 = 3 ,0921 = 2 ,0924 = 3 ,0926 = 2 ,0934 = 3 ,0945 = 2														
2001	NN10-0213 022164520927 2472842			25	EA				68.85	169.99		68.85	<>	0.00
ETB K CMS 4PC														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 2 ,0934 = 3 ,0945 = 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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**Customer Code:** DLSWHS  
**PO No:** 3126781601  
**PO Date:** 11/15/2024  
**850 Requested Ship Date:** 04/07/2025  
**Cancel After Date:** 04/16/2025  
**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:** 0021  
**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 \$:** 2134.00  
**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	NA10-3206 022164520934 2472723			11	EA				92.00	209.99		92.00	<>	0.00
DRM FQ CMS 4PC														
0150 = 3 ,0163 = 2 ,0391 = 3 ,0430 = 3														
2001	NA10-3207 022164520941 2472724			11	EA				102.00	239.99		102.00	<>	0.00
DRM K CMS 4PC														
0150 = 3 ,0163 = 2 ,0391 = 3 ,0430 = 3														

**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  
**PO No:** 3126781602  
**PO Date:** 11/15/2024  
**850 Requested Ship Date:** 04/07/2025  
**Cancel After Date:** 04/16/2025  
**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:** 0022  
**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 \$:** 2910.00  
**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	NA10-3206 022164520934 2472723			15	EA				92.00	209.99		92.00	<>	0.00
DRM FQ CMS 4PC														
0213 = 3 ,0216 = 3 ,0218 = 3 ,0230 = 3 ,0233 = 3														
2001	NA10-3207 022164520941 2472724			15	EA				102.00	239.99		102.00	<>	0.00
DRM K CMS 4PC														
0213 = 3 ,0216 = 3 ,0218 = 3 ,0230 = 3 ,0233 = 3														

**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  
**PO No:** 3126781603  
**PO Date:** 11/15/2024  
**850 Requested Ship Date:** 04/07/2025  
**Cancel After Date:** 04/16/2025  
**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 \$:** 1746.00  
**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	NA10-3206 022164520934 2472723			9	EA				92.00	209.99		92.00	<>	0.00
DRM FQ CMS 4PC														
0341 = 3 ,0343 = 3 ,0981 = 3														
2001	NA10-3207 022164520941 2472724			9	EA				102.00	239.99		102.00	<>	0.00
DRM K CMS 4PC														
0341 = 3 ,0343 = 3 ,0981 = 3														

**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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<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3126781604		0024			
<b>PO Date:</b>	11/15/2024					
<b>850 Requested Ship Date:</b>	04/07/2025					
<b>Cancel After Date:</b>	04/16/2025	<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>	6790.00	
<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>						

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	NA10-3206 022164520934 2472723			35	EA				92.00	209.99		92.00	<>	0.00
DRM FQ CMS 4PC														
0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0411 = 3 ,0412 = 2 ,0419 = 3 ,0421 = 3 ,0760 = 3 ,0766 = 3 ,0768 = 3 ,0792 = 3														
2001	NA10-3207 022164520941 2472724			35	EA				102.00	239.99		102.00	<>	0.00
DRM K CMS 4PC														
0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0411 = 3 ,0412 = 2 ,0419 = 3 ,0421 = 3 ,0760 = 3 ,0766 = 3 ,0768 = 3 ,0792 = 3														

**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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<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3126781605		0027			
<b>PO Date:</b>	11/15/2024					
<b>850 Requested Ship Date:</b>	04/07/2025					
<b>Cancel After Date:</b>	04/16/2025	<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>	11058.00	
<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>						

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	NA10-3206 022164520934 2472723			57	EA				92.00	209.99		92.00	<>	0.00
DRM FQ CMS 4PC														
0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0770 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3														
2001	NA10-3207 022164520941 2472724			57	EA				102.00	239.99		102.00	<>	0.00
DRM K CMS 4PC														
0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0770 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3														

**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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<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3126781606		0029			
<b>PO Date:</b>	11/15/2024					
<b>850 Requested Ship Date:</b>	04/07/2025					
<b>Cancel After Date:</b>	04/16/2025	<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>	4850.00	
<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>						

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	NA10-3206 022164520934 2472723			25	EA				92.00	209.99		92.00	<>	0.00
DRM FQ CMS 4PC														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 2 ,0934 = 3 ,0945 = 2														
2001	NA10-3207 022164520941 2472724			25	EA				102.00	239.99		102.00	<>	0.00
DRM K CMS 4PC														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 2 ,0934 = 3 ,0945 = 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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