

Customer Code: DLSWHS
 PO No: 3183860101
 PO Date: 10/20/2025
 850 Requested Ship Date: 10/20/2025
 Cancel After Date: 11/01/2025
 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: 0024
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 25.44
 Dept. No.: 0777
 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: 4
 Total Case: 2
 Total Discount \$: 0
 Total \$: 147.90
 Total Cube: 3.32
 Must Route Date:
 Vendor ID: 0126589

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	N-CBLETHROW 022164589634 3200925	Solid Cable Knit Throw 50x72" MicNo.:007	Stand ar d	2	EA	2			42.53	99.00		42.53	<>	40.50
CABLE KNIT ELECTRIC														
0412 = 2														
2001	N-FURETHROW 022164589627 3200929	Heated Throw 50x72" MicNo.:007	Stand ar d	2	EA	2			31.42	99.00		31.42	<>	29.92
FAUX FUR ELECTRIC TH														
0412 = 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
DL54-1232	Heated Throw	WDC	2	2	1	31.42	62.84	11.89	1.34
DL54-1233	Solid Cable Knit Throw	WDC	2	2	1	42.53	85.06	13.55	1.98

Customer Code: DLSWHS
 PO No: 3183860102
 PO Date: 10/20/2025
 850 Requested Ship Date: 10/20/2025
 Cancel After Date: 11/01/2025
 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: 0027
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 37.34
 Dept. No.: 0777
 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: 6
 Total Case: 3
 Total Discount \$: 0
 Total \$: 210.74
 Total Cube: 4.67
 Must Route Date:
 Vendor ID: 0126589

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	N-CBLETHROW 022164589634 3200925	Solid Cable Knit Throw 50x72" MicNo.:007	Stand ar d	2	EA	2			42.53	99.00		42.53	<> 40.50
CABLE KNIT ELECTRIC													
0715 = 2													
2001	N-FURETHROW 022164589627 3200929	Heated Throw 50x72" MicNo.:007	Stand ar d	4	EA	2			31.42	99.00		31.42	<> 29.92
FAUX FUR ELECTRIC TH													
0746 = 2 ,0778 = 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
DL54-1232	Heated Throw	WDC	4	2	2	31.42	125.68	23.79	2.69
DL54-1233	Solid Cable Knit Throw	WDC	2	2	1	42.53	85.06	13.55	1.98