

Customer Code:	DLSWHS	EDI 850 Ship To:	0021	Bill To:		
PO No:	3211063901					
PO Date:	03/19/2026					
850 Requested Ship Date:	08/02/2026					
Cancel After Date:	08/15/2026	Freight Term:		Total Qty:	0	
In DC Date:		Location:		Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	5120.50	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0774	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:	0077722
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	NA10-3552 022164709223 6247806			22	EA				101.50	269.99		101.50	<>	0.00
OGE FAN FQ CMS														
0150 = 2 ,0163 = 2 ,0260 = 2 ,0264 = 2 ,0355 = 2 ,0357 = 2 ,0365 = 2 ,0376 = 2 ,0391 = 2 ,0396 = 2 ,0430 = 2														
2001	NA10-3553 022164709230 6247808			25	EA				115.50	299.99		115.50	<>	0.00
OGE FAN K CMS														
0150 = 2 ,0163 = 3 ,0260 = 2 ,0264 = 2 ,0355 = 2 ,0357 = 2 ,0365 = 2 ,0376 = 2 ,0391 = 3 ,0396 = 2 ,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	EDI 850 Ship To:		Bill To:	
PO No:	3211063902		0022		
PO Date:	03/19/2026				
850 Requested Ship Date:	08/02/2026				
Cancel After Date:	08/15/2026	Freight Term:		Total Qty:	0
In DC Date:		Location:		Total Case:	0
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	5106.50
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0774	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:	0077722
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	NA10-3552 022164709223 6247806			23	EA				101.50	269.99		101.50	<>	0.00
OGE FAN FQ CMS														
0201 = 2 ,0206 = 2 ,0208 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 2 ,0230 = 3 ,0233 = 2 ,0247 = 2 ,0253 = 2														
2001	NA10-3553 022164709230 6247808			24	EA				115.50	299.99		115.50	<>	0.00
OGE FAN K CMS														
0201 = 2 ,0206 = 2 ,0208 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 3 ,0218 = 2 ,0230 = 3 ,0233 = 2 ,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: 3211063903
PO Date: 03/19/2026
850 Requested Ship Date: 08/02/2026
Cancel After Date: 08/15/2026
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: 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 \$: 1953.00
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	NA10-3552 022164709223 6247806			9	EA				101.50	269.99		101.50	<>	0.00
OGE FAN FQ CMS														
0341 = 2 ,0343 = 2 ,0937 = 2 ,0981 = 3														
2001	NA10-3553 022164709230 6247808			9	EA				115.50	299.99		115.50	<>	0.00
OGE FAN K CMS														
0341 = 2 ,0343 = 2 ,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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Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3211063904		0024			
PO Date:	03/19/2026					
850 Requested Ship Date:	08/02/2026					
Cancel After Date:	08/15/2026	Freight Term:		Total Qty:	0	
In DC Date:		Location:		Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	6856.50	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0774	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:	0077722
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	NA10-3552 022164709223 6247806			30	EA				101.50	269.99		101.50	<>	0.00
OGE FAN FQ CMS														
0405 = 3 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0411 = 2 ,0412 = 3 ,0419 = 2 ,0421 = 2 ,0760 = 2 ,0761 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 2														
2001	NA10-3553 022164709230 6247808			33	EA				115.50	299.99		115.50	<>	0.00
OGE FAN K CMS														
0405 = 3 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0411 = 2 ,0412 = 3 ,0419 = 3 ,0421 = 2 ,0760 = 3 ,0761 = 2 ,0766 = 3 ,0767 = 2 ,0768 = 2 ,0792 = 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	EDI 850 Ship To:		Bill To:		
PO No:	3211063905		0027			
PO Date:	03/19/2026					
850 Requested Ship Date:	08/02/2026					
Cancel After Date:	08/15/2026	Freight Term:		Total Qty:	0	
In DC Date:		Location:		Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	18354.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0774	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:	0077722
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	NA10-3552 022164709223 6247806			75	EA				101.50	269.99		101.50	<>	0.00
OGE FAN FQ CMS														
0006 = 24 ,0701 = 2 ,0704 = 2 ,0708 = 3 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0727 = 2 ,0734 = 2 ,0738 = 2 ,0740 = 3 ,0743 = 2 ,0746 = 2 ,0770 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0779 = 3 ,0795 = 2 ,0796 = 3 ,0798 = 3														
2001	NA10-3553 022164709230 6247808			93	EA				115.50	299.99		115.50	<>	0.00
OGE FAN K CMS														
0006 = 36 ,0701 = 3 ,0704 = 2 ,0708 = 3 ,0714 = 3 ,0716 = 2 ,0717 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0727 = 2 ,0734 = 2 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 2 ,0770 = 3 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,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	EDI 850 Ship To:		Bill To:		
PO No:	3211063906		0029			
PO Date:	03/19/2026					
850 Requested Ship Date:	08/02/2026					
Cancel After Date:	08/15/2026	Freight Term:		Total Qty:	0	
In DC Date:		Location:		Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	4788.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0774	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:	0077722
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	NA10-3552 022164709223 6247806			21	EA				101.50	269.99		101.50	<>	0.00
OGE FAN FQ CMS														
0902 = 2 ,0907 = 2 ,0908 = 2 ,0910 = 2 ,0915 = 3 ,0921 = 2 ,0924 = 2 ,0926 = 2 ,0933 = 2 ,0945 = 2														
2001	NA10-3553 022164709230 6247808			23	EA				115.50	299.99		115.50	<>	0.00
OGE FAN K CMS														
0902 = 2 ,0907 = 3 ,0908 = 2 ,0910 = 2 ,0915 = 3 ,0921 = 3 ,0924 = 2 ,0926 = 2 ,0933 = 2 ,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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