

**Customer Code:** DLSWHS  
**PO No:** 3218029801  
**PO Date:** 04/26/2026  
**850 Requested Ship Date:** 04/27/2026  
**Cancel After Date:** 05/09/2026  
**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:** 0022  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 11.23  
**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:** 9  
**Total Case:** 3  
**Total Discount \$:** 0  
**Total \$:** 74.25  
**Total Cube:** 0.91  
**Must Route Date:**  
**Vendor ID:** 0126583

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	F-SYD-JAR 022164627312 4244916	cotton jar SYDNEY 4.49x2.56x4.13" MicNo.:018	Stand ard	9	EA	3			8.25	24.00		8.25	=	8.25
SL SYDNEY COTTON JAR														
0215 = 3 ,0218 = 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
DL71-1249	cotton jar	WDC	9	3	3	8.25	74.25	11.23	0.91

Customer Code: DLSWHS  
 PO No: 3218029802  
 PO Date: 04/26/2026  
 850 Requested Ship Date: 04/27/2026  
 Cancel After Date: 05/09/2026  
 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: 0029  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 10.24  
 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: 9  
 Total Case: 3  
 Total Discount \$: 0  
 Total \$: 81.27  
 Total Cube: 0.71  
 Must Route Date:  
 Vendor ID: 0126583

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	F-SYD-LOT 022164627282 4244974	lotion dispenser SYDNEY 2.76x2.76x7.87" MicNo.:018	Stand ard	3	EA	3			11.97	30.00		11.97	=	11.97
SLS SYDNEY LP														
0930 = 3														
2001	F-SYD-SOA 022164627305 4244917	soap dish SYDNEY 5.59x3.94x1.14" MicNo.:018	Stand ard	3	EA	3			7.56	24.00		7.56	=	7.56
SL SYDNEY SOAP DISH														
0914 = 3														
3001	F-SYD-TBH 022164627299 4244918	toothbrush holder SYDNEY 2.64x2.64x3.94" MicNo.:018	Stand ard	3	EA	3			7.56	20.00		7.56	=	7.56
SLS SYDNEY TBH														
0928 = 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
DL71-1246	lotion dispenser	WDC	3	3	1	11.97	35.91	4.41	0.36
DL71-1247	toothbrush holder	WDC	3	3	1	7.56	22.68	2.97	0.18
DL71-1248	soap dish	WDC	3	3	1	7.56	22.68	2.86	0.17