

Customer Code: DLSWHS
PO No: 3223429601
PO Date: 05/28/2026
850 Requested Ship Date: 11/01/2026
Cancel After Date: 11/14/2026
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: 0021
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 105.73
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: 36
Total Case: 24
Total Discount \$: 0
Total \$: 1694.52
Total Cube: 21.95
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	NA14-3621 022164817799 6555184	Nami 3pc Quilt Set Nami Full/Queen 1 Quilt 92"Wx96"L 2 Sham 20"Wx26"L+2"(2)	Stand ar d	6	EA	1			80.00	235.99		80.00	=	80.00
NAMI QUILT Q														
0163 = 2 ,0391 = 2 ,0430 = 2														
2001	NA14-3622 022164817805 6555185	Nami 3pc Quilt Set Nami King 1 Quilt 110"Wx96"L 2 Sham 20"Wx36"L+2"(2)	Stand ar d	6	EA	1			92.00	265.99		92.00	=	92.00
NAMI QUILT K														
0163 = 2 ,0391 = 2 ,0430 = 2														
3001	NA11-3623 022164817812 6555186	Dragon Euro Sham Dragon 1 Euro Sham 26"Wx26"L	Stand ar d	12	EA	2			15.00	41.99		15.00	=	15.00
DRAGON EURO SHAM														
0163 = 4 ,0391 = 4 ,0430 = 4														
4001	NA15-3624 022164817829 6555187	Dragon Bed Scarf Dragon 1 Bed Scarf 21"Wx80"L	Stand ar d	6	EA	2			64.92	185.99		64.92	=	64.92
DRAGON BED SCARF														
0163 = 2 ,0391 = 2 ,0430 = 2														
5001	NA30-3625 022164817836 6555188	Dragon Dec Pil 20x16 Dragon 1 Pillow20"Wx16"L	Stand ar d	6	EA	2			15.50	45.99		15.50	=	15.50
DRAGON DEC PIL														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3223429601		0021			
PO Date:	05/28/2026					
850 Requested Ship Date:	11/01/2026					
Cancel After Date:	11/14/2026	Freight Term:		Total Qty:	36	
In DC Date:		Location:		Total Case:	24	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1694.52	
Purpose:	00 - Original	Total Weight(LB):	105.73	Total Cube:	21.95	
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)
0163 = 2 ,0391 = 2 ,0430 = 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
NA11-3623	Dragon Euro Sham	WDC	12	2	6	15.00	180.00	26.43	1.22
NA14-3621	Nami 3pc Quilt Set	WDC	6	1	6	80.00	480.00	26.43	7.44
NA14-3622	Nami 3pc Quilt Set	WDC	6	1	6	92.00	552.00	26.43	7.44
NA15-3624	Dragon Bed Scarf	WDC	6	2	3	64.92	389.52	13.22	1.19
NA30-3625	Dragon Dec Pil 20x16	WDC	6	2	3	15.50	93.00	13.22	4.66