

PO

ISA Control #: 000000074 Group Control #: 74

Received Date/Time: 05/22/2024 01:09:36 Created Date/Time: 05/22/2024 01:09:36

Dillard's

Purchase Order (850)

Message ID: 40288791

Reference #: 3096226601

Document Information

PO Information		Reference Information		Service, Promotion, Allowance, or Charge Information	
Transaction Set	Original	Internal Vendor	1051031	Allowance or Charge Indicator:	No Allowance or Charge
Purpose Code:		Number:		Agency Qualifier Code:	Voluntary Inter-Industry Commerce Standard (VICS) EDI OHRO
Purchase Order Type Code:	Stand-alone Order	Division Identifier:	00	Agency Service, Promotion, Allowance, or Charge Code:	
Purchase Order Number:	3096226601				
Date:	05/21/2024				
Terms of Sale		Date/Time Reference		Carrier Details	
Terms Type Code:	Discount Not Applicable	Ship Not Before:	05/21/2024	Routing:	SEE ROUTING GUIDE
Terms Basis Date Code:	Delivery Date	Ship No Later:	06/04/2024		
Terms Net Days:	60				

Reference Identification

Agreement Number:

SEE MTX FOR LEGAL NOTICE

Message Text

Message THIS PURCHASE ORDER IS SUBJECT

Text: TO:

Message THE DILLARD'S PURCHASE ORDER

Text: TERMS, CONDITIONS & INSTRUCTIONS

Message - BRANDED (REV. 2/21/2020),

Text:

Message THE DILLARD'S PURCHASE ORDER

Text: TERMS, CONDITIONS & INSTRUCTIONS

Message - PRIVATE LABEL - DILLARD'S NOT

Text: IMPORTER OF RECORD (REV. 2/21/2020),

Message AND THE DILLARD'S PURCHASE

Text: ORDER TERMS, CONDITIONS & INSTRUCTIONS

Message - PRIVATE LABEL - DILLARD'S

Text: IMPORTER OF RECORD (REV. 2/21/2020),

Message THE DILLARD'S PURCHASE ORDER

Text: TERMS, CONDITIONS & INSTRUCTIONS

Message - NON MDSE (REV. 3/1/17),

Text:

Message AS APPLICABLE, EACH OF WHICH IS

Text: INCORPORATED HEREIN BY REFERENCE,

Message AND NO OTHERS. ACCEPTANCE OF

Text: THIS PURCHASE ORDER BY PRODUCT

Message DELIVERY OR OTHERWISE WILL

Text: CONCLUSIVELY CONSTITUTE ACCEPTANCE BY

Message SELLER OF THE DILLARD'S
Text: PURCHASE ORDER TERMS,
CONDITIONS

Message AND INSTRUCTIONS. IF YOU DO NOT
Text: HAVE A COPY, PLEASE OBTAIN A COPY
VIA

Message EBIZ.DILLARDS.COM USING YOUR
Text: SECURE USERID AND PASSWORD. IF
YOU DO

Message NOT HAVE SECURE ACCESS TO EBIZ,
Text: EMAIL
VENDOR.RELATIONS@DILLARDS.COM

Message TO REQUEST EBIZ ACCESS
Text:

Message ACCEPTANCE OF A DILLARD
Text: PURCHASE ORDER, WHETHER IN
WRITING OR

Message BY ELECTRONIC MEANS, SHALL
Text: CONCLUSIVELY CONSTITUTE
ACCEPTANCE BY

Message SELLER OF THE TERMS, CONDITION
Text: AND INSTRUCTIONS CONTAINED
THEREIN.

Address Information

Ship To

Company Name: Salisbury
Distribution

Assigned by Buyer: 0021

Address:

Address 1 1315 Peach Orchard
Road

Address 2

City/State/Zip Salisbury, NC 28146

Country USA

Item Detail

Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
001001	5060668834046	10	Each	8	80.00
	<div>Additional Part Numbers Buyer's Size Code: ALL Buyer's Item Number: 8919503 Buyers Color: LIGHT PINK Vendor's Style Number: HAIRW-CAB-LT</div> <div>Description PNK STRP HAIR WRP</div> <div><div>Destination Quantity UoM: Each Location Type: Assigned by Buyer Location Number: 0163 Quantity: 10</div><div>Reference Identification Department 0761 Number:</div></div>				
Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
002001	5060668837375	5	Each	10	50.00
	<div>Additional Part Numbers Buyer's Size Code: ALL Buyer's Item Number: 9604778 Buyers Color: MULTI Vendor's Style Number: BF-UNICN</div> <div>Description UNICORN WAVES BAG</div> <div><div>Destination Quantity UoM: Each</div><div>Reference Identification</div></div>				

	Location Type: Assigned by Buyer	Department	0764		
	Location Number: 0163	Number:			
	Quantity: 5				
Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
003001	5061011621375	5	Each	18.5	92.50
	Additional Part Numbers Buyer's Size Code: BEA Buyer's Item Number: 9595302 Buyers Color: MULTI Vendor's Style Number: TB-XL-PALMBC Description PALM BEACH Destination Quantity UoM: Each Location Type: Assigned by Buyer Location Number: 0168 Quantity: 5 Reference Identification Department 0764 Number:				
Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
004001	5061011621436	5	Each	18.5	92.50
	Additional Part Numbers Buyer's Size Code: BEA Buyer's Item Number: 9595296 Buyers Color: MULTI Vendor's Style Number: TB-XL-SANDSE Description SAND TO SEA Destination Quantity UoM: Each Location Type: Assigned by Buyer Location Number: 0430 Quantity: 5 Reference Identification Department 0764 Number:				
Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
005001	5061011621382	5	Each	18.5	92.50
	Additional Part Numbers Buyer's Size Code: BEA Buyer's Item Number: 9595348 Buyers Color: MULTI Vendor's Style Number: TB-XL-TERATR Description TERRACOTTA TROPICS Destination Quantity UoM: Each Location Type: Assigned by Buyer Location Number: 0266 Quantity: 5 Reference Identification Department 0764 Number:				
Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
006001	5060668831380	5	Each	18.5	92.50
	Additional Part Numbers Buyer's Size Code: BEA Buyer's Item Number: 9617212 Buyers Color: MULTI Vendor's Style Number: TB-XL-UNICN				

	Description		
	UNICORN WAVES XL		
	Destination Quantity		Reference Identification
	UoM:	Each	Department 0764
	Location Type:	Assigned by Buyer	Number:
	Location Number:	0168	
	Quantity:	5	

Totals

Lines

6

Total

500.00