

PO

ISA Control #: 000000074 Group Control #: 74

Received Date/Time: 05/22/2024 01:09:49 Created Date/Time: 05/22/2024 01:09:49

Dillard's

Purchase Order (850)

Message ID: 40288794

Reference #: 3096226604

Document Information

PO Information		Reference Information		Service, Promotion, Allowance, or Charge Information	
Transaction Set	Original	Department	0764	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	Internal Vendor Number:	1051031	Agency Service, Promotion, Allowance, or Charge Code:	
Purchase Order Number:	3096226604	Division Identifier:	00		
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 Text: THIS PURCHASE ORDER IS SUBJECT TO:

Message Text: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS

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

Message Text: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS

Message Text: - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020),

Message Text: AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS

Message Text: - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV. 2/21/2020),

Message Text: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS

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

Message Text: AS APPLICABLE, EACH OF WHICH IS INCORPORATED HEREIN BY REFERENCE,

Message Text: AND NO OTHERS. ACCEPTANCE OF THIS PURCHASE ORDER BY PRODUCT DELIVERY OR OTHERWISE WILL 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: Little Rock
Distribution

Assigned by Buyer: 0024

Address:

Address 1 11701 Otter Creek
South

Address 2

City/State/Zip Mabelvale, AR
72103

Country USA

Item Detail

Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
001001	5060668837900	5	Each	18.5	92.50
	Additional Part Numbers Buyer's Size Code: BEA Buyer's Item Number: 9595295 Buyers Color: MULTI Vendor's Style Number: TB-XL-ENDRVR Description ENDLESS RIVER STRP Destination Quantity UoM: Each Location Type: Assigned by Buyer Location Number: 0768 Quantity: 5				
Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
002001	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: 0403 Quantity: 5				
Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
003001	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: 0760 Quantity: 5				
Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
004001	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: 0406 Quantity: 5				
Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
005001	5060668831380	15	Each	18.5	277.50
	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 UoM: Each Location Type: Assigned by Buyer Location Number: 0403 Quantity: 5 Location Number: 0406 Quantity: 5 Location Number: 0761 Quantity: 5				
Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
006001	5060668831137	5	Each	17.5	87.50

	<div><div>Additional Part Numbers</div><div>Buyer's Size Code: BEA</div><div>Buyer's Item Number: 7500827</div><div>Buyers Color: PINK</div><div>Vendor's Style Number: TOWLB-CAB-P</div><div>Description</div><div>PINK CABANA STRIPE</div><div>Destination Quantity</div><div>UoM: Each</div><div>Location Type: Assigned by Buyer</div><div>Location Number: 0768</div><div>Quantity: 5</div></div>				
Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
007001	5060668837894	5	Each	18.5	92.50
	<div><div>Additional Part Numbers</div><div>Buyer's Size Code: BEA</div><div>Buyer's Item Number: 7500841</div><div>Buyers Color: MULTI</div><div>Vendor's Style Number: TOWLB-SUM-D</div><div>Description</div><div>D2D CABANA STRIPE</div><div>Destination Quantity</div><div>UoM: Each</div><div>Location Type: Assigned by Buyer</div><div>Location Number: 0768</div><div>Quantity: 5</div></div>				

Totals
Lines
7

Total
827.50