22/05/2024, 11:30 Web EDI 4.0

PO

ISA Control #: 000000074 Group Control #: 74

Received Date/Time: 05/22/2024 01:09:41 Created Date/Time: 05/22/2024 01:09:41

Dillard's

Purchase Order (850)

Message ID: 40288792 Reference #: 3096226602

Document Information

Original

Stand-alone Order

3096226602

05/21/2024

Discount Not

PO Information

Transaction Set

Purpose Code:

Purchase Order Type Code:

Purchase Order

Number:

Date:

Reference Information 0764

Department Number:

Internal Vendor

Number:

Division Identifier:

1051031

Service, Promotion, Allowance, or **Charge Information**

Allowance or Charge Indicator:

Agency Qualifier

Code:

Voluntary Inter-Industry Commerce Standard (VICS) EDI

No Allowance or

Charge

OHRO

Agency Service, Promotion, Allowance, or Charge Code:

Carrier Details

Date/Time Reference

05/21/2024 Ship Not Before: 06/04/2024

Applicable **Delivery Date**

Ship No Later:

Routina:

SEE MTX FOR LEGAL NOTICE

SEE ROUTING

GUIDE

Terms Basis Date Code:

Terms of Sale

Terms Type Code:

60 Terms Net Days:

Reference Identification

Agreement Number:

Message Text

Message THIS PURCHASE ORDER IS SUBJECT

TO: Text:

Message THE DILLARD'S PURCHASE ORDER

TERMS, CONDITIONS & Text:

INSTRUCTIONS

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

Message THE DILLARD'S PURCHASE ORDER

TERMS, CONDITIONS & Text:

INSTRUCTIONS

Message - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. Text:

2/21/2020),

Message AND THE DILLARD'S PURCHASE

ORDER TERMS, CONDITIONS & Text:

INSTRUCTIONS

Message - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV. Text:

2/21/2020),

Message THE DILLARD'S PURCHASE ORDER

TERMS, CONDITIONS & Text:

INSTRUCTIONS

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

Text:

Message AS APPLICABLE, EACH OF WHICH IS

INCORPORATED HEREIN BY Text:

REFERENCE,

Message AND NO OTHERS. ACCEPTANCE OF

THIS PURCHASE ORDER BY Text:

PRODUCT

Message DELIVERY OR OTHERWISE WILL **CONCLUSIVELY CONSTITUTE** Text:

ACCEPTANCE BY

22/05/2024, 11:30 Web EDI 4.0

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: Valdosta Distribution

Assigned by Buyer: 0022

Address:

Address 1 800 Gil Harbin

Industrial Blvd

Address 2

City/State/Zip Valdosta, GA 31601

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 N	lumbers				
	Buyer's Size Code:	BEA				
	Buyer's Item Numb	er: 9595295				
	Buyers Color:	MULTI				
	Vendor's Style Num	nber: TB-XL-ENDRVR				
	Description ENDLESS RIVER S	STRP				
	Destination Qua	ntity				
	UoM:	Each				
	Location Type:	Assigned by Buyer				
	Location Number:	0268				
	Quantity:	5				

Line #	European Article Number (EAN) (2-5-5-1)	Quantity	II I O IVI	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

DescriptionPALM BEACH

Destination Quantity

UoM: Each

22/05/2024, 11:30 Web EDI 4.0 Assigned by Buyer

> Location Number: 0248 5 Quantity:

Location Type:

Line	European Article Number (EAN) (2-5-5-1)	Quantity	IIION	Unit Price (Catalog Price per Each)	Total
00300	1 5061011621436	5	Each	18.5	92.50

Additional Part Numbers

Buyer's Size Code: Buyer's Item Number: 9595296 MULTI Buyers Color:

Vendor's Style Number: TB-XL-SANDSE

Description SAND TO SEA

Destination Quantity

Each UoM:

Assigned by Buyer Location Type:

Location Number: 0216 Quantity:

Line #	European Article Number (EAN) (2-5-5-1)	Quantity	HIOM	Unit Price (Catalog Price per Each)	Total
004001	5061011621450	5	Each	22	110.00

Additional Part Numbers

Buyer's Size Code: **BEA** Buyer's Item Number: 9595567 Buyers Color: MULTI

Vendor's Style Number: TB-XL-STONEW

Description

TROPIC LIKE ITS HOT **Destination Quantity** UoM: Each

Assigned by Buyer Location Type:

Location Number: 0214 5 Quantity:

Line #	European Article Number (EAN) (2-5-5-1)	Quantity	II I O IVI	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

Assigned by Buyer Location Type:

Location Number: 0214 Quantity:

Line #	European Article Number (EAN) (2-5-5-1)	Quantity	IIIOM	Unit Price (Catalog Price per Each)	Total
006001	5060668831380	15	Each	18.5	277.50

Additional Part Numbers

Buyer's Size Code: Buyer's Item Number: 9617212 **Buyers Color:** MULTI

Vendor's Style Number: TB-XL-UNICN

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Description

UNICORN WAVES XL

Destination Quantity

UoM: Each

Location Type: Assigned by Buyer

Location Number:0216Quantity:5Location Number:0230Quantity:5Location Number:0247Quantity:5

Line #	European Article Number (EAN) (2-5-5-1)	Quantity	HINN	Unit Price (Catalog Price per Each)	Total
007001	5060668831045	5	Each	17.5	87.50

Additional Part Numbers

Buyer's Size Code: BEA
Buyer's Item Number: 7500828
Buyers Color: BLUE

Vendor's Style Number: TOWLB-CAB-B

Description

BLUE CABANA STRIPE **Destination Quantity**UoM: Each

Location Type: Assigned by Buyer

Location Number: 0248

Quantity: 5

Totals

 Lines
 Total

 7
 845.00