

PO

ISA Control #: 000000063 Group Control #: 63

Received Date/Time: 05/09/2024 01:09:45 Created Date/Time: 05/09/2024 01:09:45

Dillard's

Purchase Order (850)

Message ID: 40124608

Reference #: 3093595001

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:	3093595001				
Date:	05/08/2024				
Terms of Sale		Date/Time Reference		Carrier Details	
Terms Type Code:	Discount Not Applicable	Ship Not Before:	05/09/2024	Routing:	SEE ROUTING GUIDE
Terms Basis Date Code:	Delivery Date	Ship No Later:	05/21/2024		
Terms Net Days:	60				

Reference Identification

Agreement Number:

SEE MTX FOR LEGAL NOTICE

Message Text

Message THIS PURCHASE ORDER IS SUBJECT TO:

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

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

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

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

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

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

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

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

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

Message 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: 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	5060668835029	10	Each	11	110.00
	<div><b>Additional Part Numbers</b> Buyer's Size Code: ALL Buyer's Item Number: 8919538 Buyers Color: MULTI Vendor's Style Number: HAIRW-RET-MO</div> <div><b>Description</b> RETRT WFFL HAIR WRP</div> <div><div><b>Destination Quantity</b> UoM: Each Location Type: Assigned by Buyer Location Number: 0163 Quantity: 10</div><div><b>Reference Identification</b> Department 0761 Number:</div></div>				
Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
002001	5060668838198	10	Each	10	100.00
	<div><b>Additional Part Numbers</b> Buyer's Size Code: ALL Buyer's Item Number: 8919543 Buyers Color: LIGHT PINK Vendor's Style Number: MAKUP-STD-LT</div> <div><b>Description</b> PNK STRP MUP TWL</div> <div><div><b>Destination Quantity</b> UoM: Each</div><div><b>Reference Identification</b></div></div>				

	Location Type: Assigned by Buyer	Department	0761		
	Location Number: 0428	Number:			
	Quantity: 10				
Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
003001	5060668837351	5	Each	10	50.00
	<b>Additional Part Numbers</b> Buyer's Size Code: ALL Buyer's Item Number: 9604780 Buyers Color: LIGHT PINK Vendor's Style Number: BF-LTPNK <b>Description</b> MALIBU PINK BAG <b>Destination Quantity</b> UoM: Each Location Type: Assigned by Buyer Location Number: 0163 Quantity: 5 <b>Reference Identification</b> Department 0764 Number:				
Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
004001	5060668837900	5	Each	18.5	92.50
	<b>Additional Part Numbers</b> Buyer's Size Code: BEA Buyer's Item Number: 9595295 Buyers Color: MULTI Vendor's Style Number: TB-XL-ENDRVR <b>Description</b> ENDLESS RIVER STRP <b>Destination Quantity</b> UoM: Each Location Type: Assigned by Buyer Location Number: 0266 Quantity: 5 <b>Reference Identification</b> Department 0764 Number:				
Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
005001	5060668831380	10	Each	18.5	185.00
	<b>Additional Part Numbers</b> Buyer's Size Code: BEA Buyer's Item Number: 9617212 Buyers Color: MULTI Vendor's Style Number: TB-XL-UNICN <b>Description</b> UNICORN WAVES XL <b>Destination Quantity</b> UoM: Each Location Type: Assigned by Buyer Location Number: 0266 Quantity: 5 Location Number: 0416 Quantity: 5 <b>Reference Identification</b> Department 0764 Number:				

Totals	
Lines	Total
5	537.50