

PO
ISA Control #: 000000074 Group Control #: 74
Received Date/Time: 05/22/2024 01:09:45 Created Date/Time: 05/22/2024 01:09:45



Purchase Order (850)
Message ID: 40288793
Reference #: 3096226603

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:	3096226603	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 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: Kansas City
Distribution

Assigned by Buyer: 0023

Address:

Address 1 700 E 151st Street

Address 2

City/State/Zip Olathe, KS 66062

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: 0394 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: 0394 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: 0394 Quantity: 5				
Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
004001	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 UoM: Each Location Type: Assigned by Buyer Location Number: 0937 Quantity: 5				
Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
005001	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: 0394 Quantity: 5				
Line #	European Article Number (EAN) (2-5-5-1)	Quantity	UoM	Unit Price (Catalog Price per Each)	Total
006001	5060668837894	5	Each	18.5	92.50
	Additional Part Numbers Buyer's Size Code: BEA Buyer's Item Number: 7500841 Buyers Color: MULTI Vendor's Style Number: TOWLB-SUM-D				

	Description	
	D2D CABANA STRIPE	
	Destination Quantity	
	UoM:	Each
	Location Type:	Assigned by Buyer
	Location Number:	0394
	Quantity:	5

Totals

Lines
6

Total
550.00