

ORDER
ULTA THROUGH OPENTEXT

Order #: 0101172373
Release #:
PO Type: Stand-alone Order Original
Contract # :
Purchasing Contact: Buyer Name or Department: Samantha Yerkes
Currency: USD
Third Party Reference #:

| | |
|------------------------------------|--|
| PO Date: 07/28/2025 | Requested Delivery Date: 08/13/2025 |
| Requested Ship Date: 08/12/2025 | Cancel Date: |
| Delivery Window: | Shipping Window: |
| Vendor #: 0000058394 | Department #: |

Ship To:
Location ID: 0844
ULTA-DC DALLAS
4786 MOUNTAIN CREEK
PARKWAY
DALLAS, TX 75236 US

Bill To/Ordered By:
Location ID: 0001
Ulta Salon Cos & Fr

Vendor:
Location ID: 0000058394
4444 WESTHEIMER RD. SUITE
G305
HOUSTON , TX 77007 US

Factory:

| | | | | | | | |
|--|------------------------------|------------------|--------------------|------------------|------------------|-----------------|--------------------|
| Freight Terms: Collect | | | | | | | Preferred Carrier: |
| Terms Type Discount Not Applicable | Terms Basis: Invoice Date | Terms Disc %: | Disc. Due Date: | Disc. Days: 0 | Net Due Date: | Net Days: 45 | Description: |

| LINE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | QTY | UOM | ITEM TOTAL |
|-------|--------------------|---|--------------|-----------------------------------|----------------------|-------------------------------|-----|-----|---------------|
| 00010 | 000000000002640461 | Vendors Style Number: TIDAL-30- US-FG | 810156810848 | Pack: 1 | | | | | |
| 1 | # of Line Items | | | | | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

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|--|---------|---------|--|
| | Weight: | Volume: | |
|--|---------|---------|--|