

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	16015031		
<b>PO Date:</b>	11/07/2025		
<b>850 Requested Ship Date:</b>	04/20/2026		
<b>Cancel After Date:</b>	04/25/2026	<b>Freight Term:</b>	<b>Total Qty:</b> 1772
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 886
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -3765.41
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 33888.71
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 11670.09	<b>Total Cube:</b> 3046.62
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 211	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b> SAC*N**VI*OHLO	<b>Vendor ID:</b>
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -3012.33  
 \*\*A260 = -376.54  
 \*\*I410 = -376.54

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	KL10-3781 022164617092	510D Comforter Set Full/Queen: 90x90/20x26" (2)	Stand ard	180	EA	2	2	1	21.46	69.99		21.46	=	21.46
PAXTON COMFORTER SET:GREE														
00899 = 180														
2	KL10-3865 022164668391	Comforter Set Taran Full/Queen: 90x90/20x26" (2)	Stand ard	36	EA	2	2	1	21.46	69.99		21.46	=	21.46
TARAN COMF SET:BLUE:FULL/														
00899 = 36														
3	KL10-3866 022164668407	Comforter Set Taran King/Cal King: 104x90/20x36" (2)	Stand ard	70	EA	2	2	1	23.88	79.99		23.88	=	23.88
TARAN COMF SET:BLUE:KING/														
00899 = 70														
4	KL10-3733 022164526561	K/CK Percy Comforter Set Percy King/Cal King: 104x90/20x36" (2)	Stand ard	98	EA	2	2	1	23.45	79.99		23.45	=	23.45
PERCY COMFORTER SET:KHAKI														
00899 = 98														
5	KL10-3780 022164617085	510D Comforter Set Twin/Twin XL: 66x90/20x26"	Stand ard	18	EA	2	2	1	16.80	59.99		16.80	=	16.80

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**Total Discount \$:** -3765.41  
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Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
PAXTON COMFORTER SET:GREE														
00899 = 18														
6	KL10-3731 022164526547	T/TXL Percy Comforter Set Percy Twin/Twin XL: 66x90/20x26"	Stand ard	36	EA	2	2	1	16.50	59.99		16.50	=	16.50
PERCY COMFORTER SET:KHAKI														
00899 = 36														
7	KL10-3732 022164526554	F/Q Percy Comforter Set Percy Full/Queen: 90x90/20x26" (2)	Stand ard	188	EA	2	2	1	21.08	69.99		21.08	=	21.08
PERCY COMFORTER SET:KHAKI														
00899 = 188														
8	KL10-3699 022164508789	F/Q Percy Comforter Set Percy Full/Queen: 90x90/20x26" (2)	Stand ard	290	EA	2	2	1	21.08	69.99		21.08	=	21.08
PERCY COMFORTER SET:Charc														
00899 = 290														
9	KL10-3697 022164508765	K/CK Percy Comforter Set Percy King/Cal King: 104x90/20x36" (2)	Stand ard	84	EA	2	2	1	23.45	79.99		23.45	=	23.45
PERCY COMFORTER SET:White														
00899 = 84														
10	KL10-3700 022164508796	K/CK Percy Comforter Set Percy King/Cal King: 104x90/20x36" (2)	Stand ard	122	EA	2	2	1	23.45	79.99		23.45	=	23.45
PERCY COMFORTER SET:Charc														

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Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	=	EEC Price (EA)
00899 = 122														
11	KL10-3782 022164617108	510D Comforter Set King/Cal King: 104x90/20x36" (2)	Stand ar d	160	EA	2	2	1	23.88	79.99		23.88	=	23.88
PAXTON COMFORTER SET:GREE														
00899 = 160														
12	KL10-3695 022164508741	T/TXL Percy Comforter Set Twin/Twin XL: 66x90/20x26"	Stand ar d	90	EA	2	2	1	16.50	59.99		16.50	=	16.50
PERCY COMFORTER SET:White														
00899 = 90														
13	KL10-3696 022164508758	F/Q Percy Comforter Set Percy Full/Queen: 90x90/20x26" (2)	Stand ar d	172	EA	2	2	1	21.08	69.99		21.08	=	21.08
PERCY COMFORTER SET:White														
00899 = 172														
14	KL10-3698 022164508772	T/TXL Percy Comforter Set Percy Twin/Twin XL: 66x90/20x26"	Stand ar d	144	EA	2	2	1	16.50	59.99		16.50	=	16.50
PERCY COMFORTER SET:Charc														
00899 = 144														
15	KL10-3862 022164668360	Comforter Set Evan Full/Queen: 90x90/20x26" (2)	Stand ar d	28	EA	2	2	1	21.46	69.99		21.46	=	21.46
EVAN COMF SET:GRAY:FULL/Q														
00899 = 28														

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16	KL10-3863 022164668377	Comforter Set Evan King/Cal King: 104x90/20x36" (2)	Standard	56	EA	2	2	1	23.88	79.99		23.88	=	23.88
EVAN COMF SET:GRAY:KING/C														
00899 = 56														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
KL10-3695	T/TXL Percy Comforter Set		90	2	45	16.50	1485.00	545.15	141.52
KL10-3696	F/Q Percy Comforter Set		172	2	86	21.08	3625.76	1,136.56	301.20
KL10-3697	K/CK Percy Comforter Set		84	2	42	23.45	1969.80	601.32	162.11
KL10-3698	T/TXL Percy Comforter Set		144	2	72	16.50	2376.00	872.25	226.44
KL10-3699	F/Q Percy Comforter Set		290	2	145	21.08	6113.20	1,916.30	507.84
KL10-3700	K/CK Percy Comforter Set		122	2	61	23.45	2860.90	873.35	235.44
KL10-3731	T/TXL Percy Comforter Set		36	2	18	16.50	594.00	218.06	56.61
KL10-3732	F/Q Percy Comforter Set		188	2	94	21.08	3963.04	1,242.29	329.22
KL10-3733	K/CK Percy Comforter Set		98	2	49	23.45	2298.10	701.54	189.13
KL10-3780	510D Comforter Set		18	2	9	16.80	302.40	92.78	25.40
KL10-3781	510D Comforter Set		180	2	90	21.46	3862.80	1,201.32	295.20
KL10-3782	510D Comforter Set		160	2	80	23.88	3820.80	1,222.91	286.81
KL10-3862	Comforter Set		28	2	14	21.46	600.88	154.19	38.44
KL10-3863	Comforter Set		56	2	28	23.88	1337.28	308.37	89.70
KL10-3865	Comforter Set		36	2	18	21.46	772.56	198.24	49.43
KL10-3866	Comforter Set		70	2	35	23.88	1671.60	385.46	112.13