

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15842950		
PO Date:	07/16/2025		
850 Requested Ship Date:	11/24/2025		
Cancel After Date:	11/29/2025	Freight Term:	Total Qty: 1500
In DC Date:		Location:	Total Case: 1500
Order Type:	POE	Routing:	Total Discount \$: -7260.00
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 58740.00
Purpose:	07 - Duplicate	Total Weight(LB): 6607.93	Total Cube: 2255.21
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -1980.00
**A260 = -660.00
**I410 = -4620.00

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	KLC153-103-104 400110330347	2pcs KLC153-0103 Opal Blue Cer KLC153-0103+KLC153-0104	Stand ar d	1000	AS	1	1	1	44.00			44.00	=	44.00
KLC153-103-104														
00899 = 1000														
2	KLC153-105-106 400110330361	2pcs KLC153-0105 Pale Blue Cer KLC153-0105+KLC153-0106	Stand ar d	500	AS	1	1	1	44.00			44.00	=	44.00
KLC153-105-106														
00899 = 500														

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
KLC153-103-104	2pcs KLC153-0103 Opal Blue Cer		1000	1	1000	44.00	44000.00	4,405.29	1,421.88
KLC153-105-106	2pcs KLC153-0105 Pale Blue Cer		500	1	500	44.00	22000.00	2,202.64	833.33