

Customer Code:	KOHLPOE	EDI 850 Ship To:		Bill To:	
PO No:	16050817				
PO Date:	11/26/2025				
850 Requested Ship Date:	03/09/2026				
Cancel After Date:	03/14/2026	Freight Term:		Total Qty:	609
In DC Date:		Location:		Total Case:	609
Order Type:	POE	Routing:		Total Discount \$:	-2020.38
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	16346.67
Purpose:	07 - Duplicate	Total Weight(LB):	4939.54	Total Cube:	1237.08
Delivery Appt #:		Dept. No.:	020	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	Vendor ID:	
Event Code:					

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
KLC153-0042	Table Lamp		100	1	100	28.70	2870.00	990.00	240.89
KLC153-0044	Table Lamp		117	1	117	35.09	4105.53	1,055.34	220.90
KLC153-0046	Harmony Table Lamp		178	1	178	29.06	5172.68	1,527.24	336.07
KLC153-0061	Harmony Table Lamp		214	1	214	29.06	6218.84	1,366.96	439.22