Customer Purchase Order Info

Customer Code:	KOHLPOE	**EDI 850 Ship To:**		**Bill To:**	
PO No:	16102016				
PO Date:	12/23/2025				
850 Requested Ship Date:	06/08/2026				
Cancel After Date:	06/13/2026	**Freight Term:**		**Total Qty:**	1153
In DC Date:		**Location:**		**Total Case:**	1153
Order Type:	POE	**Routing:**		**Total Discount $:**	-5316.71
EDI Order Type:	BK - Blanket Order	**Region Code:**		**Total $:**	43017.05
Purpose:	00 - Original	**Total Weight(LB):**	5079.30	**Total Cube:**	1576.37
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 = -1450.01
**A260 = -483.34
**I410 = -3383.36

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	KLC153-0116-0117 400110577711	2pcs KLC153-0116 Sandstone Glo KLC153-0116:6.5"Dia.x13"H KLC153-0117:6"DIAx14.12"	Standard	1153	AS	1	1	1	41.92			41.92	=	41.92
2pcs KLC153-0116 + 2pcs K														
00899 = 1153														

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
KLC153-0116-0117	2pcs KLC153-0116 Sandstone Glo		1153	1	1153	41.92	48333.76	5,079.30	1,576.37