

Customer Code: KHPOE
 PO No: 16304162
 PO Date: 04/01/2026
 850 Requested Ship Date: 08/24/2026
 Cancel After Date: 08/29/2026
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 611
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -24792.42
 Total \$: 186206.94
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -20572.44
 **A260 = -2109.99
 **I410 = -2109.99

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	6FCUBFLPAQSFQ 022164716474			1224	EA		2	1	38.28	169.99		38.28	<>	0.00
P FLANNEL QUILT SET PATCH														
00899 = 1224														
2	6FCUBFLGTQSKC 022164716450			1328	EA		2	1	44.40	199.99		44.40	<>	0.00
P FLANNEL QUILT SET TREES														
00899 = 1328														
3	6FCUBFLGTQSFQ 022164716443			1328	EA		2	1	38.28	169.99		38.28	<>	0.00
P FLANNEL QUILT SET TREES														
00899 = 1328														
4	6FCUBFLPAQSKC 022164716481			1224	EA		2	1	44.40	199.99		44.40	<>	0.00
P FLANNEL QUILT SET PATCH														
00899 = 1224														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------