

Customer Code: KOHLWHS
 PO No: 16304402
 PO Date: 04/01/2026
 850 Requested Ship Date: 07/27/2026
 Cancel After Date: 08/01/2026
 In DC Date:
 Order Type: Wholesale-BK
 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*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4933.65
 Total \$: 37054.83
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -4093.88
 **A260 = -419.88
 **I410 = -419.88

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	KL14-3922 400393342105			116	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 FLOWER BEDS PURPLE T														
00899 = 116														
2	KL14-3924 022164726022			176	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 FLOWER BEDS PURPLE K														
00899 = 176														
3	KL14-3927 400503730839			146	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 GEO LEAF GREEN K 3PC														
00899 = 146														
4	KL14-3926 022164726046			294	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 GEO LEAF GREEN F/Q 3														
00899 = 294														
5	KL14-3931 022164726091			58	EA		2	1	13.46	49.99		13.46	<>	0.00

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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)
FA26 BLOSSOM MEADOW AQUA													
00899 = 58													
6	KL14-3925 022164726039			116	EA		2	1	13.46	49.99		13.46	<> 0.00
FA26 GEO LEAF GREEN T/TXL													
00899 = 116													
7	KL14-3928 400512274843			116	EA		2	1	13.46	49.99		13.46	<> 0.00
FA26 CRAFT PATCH BLUE T/T													
00899 = 116													
8	KL14-3930 400530963484			146	EA		2	1	19.29	69.99		19.29	<> 0.00
FA26 CRAFT PATCH BLUE K 3													
00899 = 146													
9	KL14-3923 022164726015			264	EA		2	1	16.89	59.99		16.89	<> 0.00
FA26 FLOWER BEDS PURPLE F													
00899 = 264													
10	KL14-3920 022164725988			294	EA		2	1	16.89	59.99		16.89	<> 0.00
FA26 MISTY BLOOMS ROSE F/													

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Bill To:
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 Total Case: 0
 Total Discount \$: -4933.65
 Total \$: 37054.83
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 Must Route Date:
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Event Code:

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 = 294														
11	KL14-3933 400617073013			102	EA		2	1	19.29	119.99		19.29	<>	0.00
FA26 BLOSSOM MEADOW AQUA														
00899 = 102														
12	KL14-3921 022164725995			176	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 MISTY BLOOMS ROSE K														
00899 = 176														
13	KL14-3919 022164725971			116	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 MISTY BLOOMS ROSE T/														
00899 = 116														
14	KL14-3932 022164726107			146	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 BLOSSOM MEADOW AQUA														
00899 = 146														
15	KL14-3929 022164726077			220	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 CRAFT PATCH BLUE F/Q														
00899 = 220														

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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
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