

Customer Code: KOHLWHS
 PO No: 16300678
 PO Date: 03/31/2026
 850 Requested Ship Date: 06/15/2026
 Cancel After Date: 06/20/2026
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -101.47
 Total \$: 888.45
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -79.19
 **A260 = -9.90
 **I410 = -12.37

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	KL63PT6432 022164519655			100	EA		4	1	5.24	16.99		5.24	<>	0.00
Gray Jacquard Blanket:Gre														
00899 = 100														
2	KL63PT6430 022164519631			52	EA		4	1	4.48	14.99		4.48	<>	0.00
Paw Print Printed Blanket														
00899 = 52														
3	KL63PT6429 022164519624			52	EA		4	1	4.48	14.99		4.48	<>	0.00
Paw Print & Bone Printed														
00899 = 52														

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