

Customer Code: KOHLWHS
PO No: 16300698
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 \$: -190.92
Total \$: 1671.68
Total Cube: 0
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -149.01
 **A260 = -18.63
 **I410 = -23.28

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	KL63PS6029-2 022164263756			70	EA		2	1	15.41	49.99		15.41	<>	0.00
Milo 2:GREY:SMALL														
00899 = 70														
2	KL63PS6030-3 022164263763			30	EA		2	1	26.13	84.99		26.13	<>	0.00
Milo 3:GREY:MEDIUM														
00899 = 30														

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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