Customer Purchase Order Info

Customer Code: KHPOE

PO No: 16064260

PO Date: 12/03/2025

850 Requested Ship Date: 04/27/2026

Cancel After Date: 05/02/2026

In DC Date:

Order Type: POE

EDI Order Type: BK - Blanket Order

Purpose: 07 - Duplicate

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.: 020

Instruction: SAC*N**VI*OHLO

Bill To:

Total Qty: 0

Total Case: 0

Total Discount $: -15021.60

Total $: 121538.40

Total Cube: 0

Must Route Date:

Vendor ID:

Header SAC Information

**F670 = -4096.80
**A260 = -1365.60
**I410 = -9559.20

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	KLC153-0122-0123 400110537500			1200	AS		1	1	41.90			41.90	<>	0.00
KLC153-0122-0123														
00899 = 1200														
2	KLC153-0124-0125 400110537517			1200	AS		1	1	41.90			41.90	<>	0.00
KLC153-0124-0125														
00899 = 1200														
3	KLC153-0128-0129 400110537548			900	AS		1	1	40.00			40.00	<>	0.00
KLC153-0128-0129														
00899 = 900														

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