Customer Purchase Order Info

Customer Code:	KOHLWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	16304843				
PO Date:	04/01/2026				
850 Requested Ship Date:	10/19/2026				
Cancel After Date:	10/24/2026	**Freight Term:**		**Total Qty:**	0
In DC Date:		**Location:**		**Total Case:**	0
Order Type:	Wholesale-BK	**Routing:**		**Total Discount $:**	-2981.12
EDI Order Type:	BK - Blanket Order	**Region Code:**		**Total $:**	22390.12
Purpose:	00 - Original	**Total Weight(LB):**	0	**Total Cube:**	0
Delivery Appt #:		**Dept. No.:**	611	**Must Route Date:**	
Payment Condition:	ITD*05*2*0**0**45	**Instruction:**	SAC*N**VI*OHZQ*********EC	**Vendor ID:**	
Event Code:					

Header SAC Information

**F670 = -2473.70
**A260 = -253.71
**I410 = -253.71

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			72	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 FLOWER BEDS PURPLE T														
00899 = 72														
2	KL14-3924 022164726022			106	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 FLOWER BEDS PURPLE K														
00899 = 106														
3	KL14-3927 400503730839			88	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 GEO LEAF GREEN K 3PC														
00899 = 88														
4	KL14-3926 022164726046			176	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 GEO LEAF GREEN F/Q 3														
00899 = 176														
5	KL14-3931 022164726091			36	EA		2	1	13.46	49.99		13.46	<>	0.00

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Cancel After Date:	10/24/2026	**Freight Term:**		**Total Qty:**	0
In DC Date:		**Location:**		**Total Case:**	0
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EDI Order Type:	BK - Blanket Order	**Region Code:**		**Total $:**	22390.12
Purpose:	00 - Original	**Total Weight(LB):**	0	**Total Cube:**	0
Delivery Appt #:		**Dept. No.:**	611	**Must Route Date:**	
Payment Condition:	ITD*05*2*0**0**45	**Instruction:**	SAC*N**VI*OHZQ*********EC	**Vendor ID:**	
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)
FA26 BLOSSOM MEADOW AQUA														
00899 = 36														
6	KL14-3925 022164726039			72	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 GEO LEAF GREEN T/TXL														
00899 = 72														
7	KL14-3928 400512274843			72	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 CRAFT PATCH BLUE T/T														
00899 = 72														
8	KL14-3930 400530963484			88	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 CRAFT PATCH BLUE K 3														
00899 = 88														
9	KL14-3923 022164726015			158	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 FLOWER BEDS PURPLE F														
00899 = 158														
10	KL14-3920 022164725988			176	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 MISTY BLOOMS ROSE F/														

Customer Code:	KOHLWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	16304843				
PO Date:	04/01/2026				
850 Requested Ship Date:	10/19/2026				
Cancel After Date:	10/24/2026	**Freight Term:**		**Total Qty:**	0
In DC Date:		**Location:**		**Total Case:**	0
Order Type:	Wholesale-BK	**Routing:**		**Total Discount $:**	-2981.12
EDI Order Type:	BK - Blanket Order	**Region Code:**		**Total $:**	22390.12
Purpose:	00 - Original	**Total Weight(LB):**	0	**Total Cube:**	0
Delivery Appt #:		**Dept. No.:**	611	**Must Route Date:**	
Payment Condition:	ITD*05*2*0**0**45	**Instruction:**	SAC*N**VI*OHZQ*********EC	**Vendor ID:**	
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 = 176														
11	KL14-3933 400617073013			62	EA		2	1	19.29	119.99		19.29	<>	0.00
FA26 BLOSSOM MEADOW AQUA														
00899 = 62														
12	KL14-3921 022164725995			106	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 MISTY BLOOMS ROSE K														
00899 = 106														
13	KL14-3919 022164725971			72	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 MISTY BLOOMS ROSE T/														
00899 = 72														
14	KL14-3932 022164726107			88	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 BLOSSOM MEADOW AQUA														
00899 = 88														
15	KL14-3929 022164726077			132	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 CRAFT PATCH BLUE F/Q														
00899 = 132														

Customer Purchase Order Info

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PO No:	16304843				
PO Date:	04/01/2026				
850 Requested Ship Date:	10/19/2026				
Cancel After Date:	10/24/2026	**Freight Term:**		**Total Qty:**	0
In DC Date:		**Location:**		**Total Case:**	0
Order Type:	Wholesale-BK	**Routing:**		**Total Discount $:**	-2981.12
EDI Order Type:	BK - Blanket Order	**Region Code:**		**Total $:**	22390.12
Purpose:	00 - Original	**Total Weight(LB):**	0	**Total Cube:**	0
Delivery Appt #:		**Dept. No.:**	611	**Must Route Date:**	
Payment Condition:	ITD*05*2*0**0**45	**Instruction:**	SAC*N**VI*OHZQ*********EC	**Vendor ID:**	
Event Code:					

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