

|                          |                    |                             |                             |
|--------------------------|--------------------|-----------------------------|-----------------------------|
| Customer Code:           | KHPOE              | EDI 850 Ship To:            | Bill To:                    |
| PO No:                   | 16002854           |                             |                             |
| PO Date:                 | 10/31/2025         |                             |                             |
| 850 Requested Ship Date: | 04/06/2026         |                             |                             |
| Cancel After Date:       | 04/11/2026         | Freight Term:               | Total Qty: 0                |
| In DC Date:              |                    | Location:                   | Total Case: 0               |
| Order Type:              | POE                | Routing:                    | Total Discount \$: -5316.71 |
| EDI Order Type:          | BK - Blanket Order | Region Code:                | Total \$: 43017.05          |
| Purpose:                 | 07 - Duplicate     | Total Weight(LB): 0         | Total Cube: 0               |
| Delivery Appt #:         |                    | Dept. No.: 020              | Must Route Date:            |
| Payment Condition:       | ITD*05*2*0**0**45  | Instruction: SAC*N**VI*OHLO | Vendor ID:                  |
| Event Code:              |                    |                             |                             |

**Header SAC Information**

\*\*F670 = -1450.01  
\*\*A260 = -483.34  
\*\*I410 = -3383.36

| 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                         | KLC153-0114<br>022164658415 |                |               | 4612        | EA  |               | 4             | 1              | 10.48     | 19.99            |                      | 10.48          | <> | 0.00           |
| Indigo Crest Accent Table |                             |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 4612              |                             |                |               |             |     |               |               |                |           |                  |                      |                |    |                |

**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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|