

Customer Code: KHPOE  
 PO No: 16083360  
 PO Date: 12/12/2025  
 850 Requested Ship Date: 04/20/2026  
 Cancel After Date: 04/25/2026  
 In DC Date:  
 Order Type: POE  
 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.: 611  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC  
 SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -1996.95  
 Total \$: 14998.35  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -1657.04  
 \*\*A260 = -169.95  
 \*\*I410 = -169.95

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	KL14-3855 022164665574			40	EA		2	1	13.46	49.99		13.46	<>	0.00
SP26 BOTANTICAL PATCH -														
00899 = 40														
2	KL14-3860 022164665628			44	EA		2	1	19.29	69.99		19.29	<>	0.00
SP26 SOFT VINE STRIPE - G														
00899 = 44														
3	KL14-3852 022164665543			50	EA		2	1	13.46	49.99		13.46	<>	0.00
SP26 PAINTED LEAVES - PUR														
00899 = 50														
4	KL14-3850 022164665529			100	EA		2	1	16.89	59.99		16.89	<>	0.00
SP26 OGEE LEAF - SAGE - F														
00899 = 100														
5	KL14-3848 022164665505			80	EA		2	1	19.29	69.99		19.29	<>	0.00

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 Region Code:  
 Total Weight(LB): 0  
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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)
SP26 DELICATE FLORAL - PI													
00899 = 80													
6	KL14-3851 022164665536			80	EA		2	1	19.29	69.99		19.29	<> 0.00
SP26 OGEE LEAF - SAGE - K													
00899 = 80													
7	KL14-3858 022164665604			20	EA		2	1	13.46	49.99		13.46	<> 0.00
SP26 SOFT VINE STRIPE - G													
00899 = 20													
8	KL14-3846 022164665482			50	EA		2	1	13.46	49.99		13.46	<> 0.00
SP26 DELICATE FLORAL - PI													
00899 = 50													
9	KL14-3857 022164665598			60	EA		2	1	19.29	69.99		19.29	<> 0.00
SP26 BOTANTICAL PATCH -													
00899 = 60													
10	KL14-3856 022164665581			80	EA		2	1	16.89	59.99		16.89	<> 0.00
SP26 BOTANTICAL PATCH -													

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 Total Weight(LB): 0  
 Dept. No.: 611  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC  
 SAC\*N\*\*VI\*OHLO

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 Total Case: 0  
 Total Discount \$: -1996.95  
 Total \$: 14998.35  
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 Must Route Date:  
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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 = 80														
11	KL14-3847 022164665499			100	EA		2	1	16.89	59.99		16.89	<>	0.00
SP26 DELICATE FLORAL - PI														
00899 = 100														
12	KL14-3859 022164665611			66	EA		2	1	16.89	59.99		16.89	<>	0.00
SP26 SOFT VINE STRIPE - G														
00899 = 66														
13	KL14-3853 022164665550			100	EA		2	1	16.89	59.99		16.89	<>	0.00
SP26 PAINTED LEAVES - PUR														
00899 = 100														
14	KL14-3854 022164665567			80	EA		2	1	19.29	69.99		19.29	<>	0.00
SP26 PAINTED LEAVES - PUR														
00899 = 80														
15	KL14-3849 022164665512			50	EA		2	1	13.46	49.99		13.46	<>	0.00
SP26 OGEE LEAF - SAGE - T														
00899 = 50														

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**Total Case:** 0  
**Total Discount \$:** -1996.95  
**Total \$:** 14998.35  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:**

**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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