

Customer Code: KHPOE
 PO No: 16083392
 PO Date: 12/12/2025
 850 Requested Ship Date: 05/04/2026
 Cancel After Date: 05/09/2026
 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.: 611
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -993.48
 Total \$: 7461.64
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -824.37
 **A260 = -84.55
 **I410 = -84.55

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			24	EA		2	1	13.46	49.99		13.46	<>	0.00
SP26 BOTANTICAL PATCH -														
00899 = 24														
2	KL14-3860 022164665628			28	EA		2	1	19.29	69.99		19.29	<>	0.00
SP26 SOFT VINE STRIPE - G														
00899 = 28														
3	KL14-3852 022164665543			22	EA		2	1	13.46	49.99		13.46	<>	0.00
SP26 PAINTED LEAVES - PUR														
00899 = 22														
4	KL14-3850 022164665529			44	EA		2	1	16.89	59.99		16.89	<>	0.00
SP26 OGEE LEAF - SAGE - F														
00899 = 44														
5	KL14-3848 022164665505			34	EA		2	1	19.29	69.99		19.29	<>	0.00

Customer Code: KHPOE
 PO No: 16083392
 PO Date: 12/12/2025
 850 Requested Ship Date: 05/04/2026
 Cancel After Date: 05/09/2026
 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

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 \$: -993.48
 Total \$: 7461.64
 Total Cube: 0
 Must Route Date:
 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)
SP26 DELICATE FLORAL - PI													
00899 = 34													
6	KL14-3851 022164665536			34	EA		2	1	19.29	69.99		19.29	<> 0.00
SP26 OGEE LEAF - SAGE - K													
00899 = 34													
7	KL14-3858 022164665604			22	EA		2	1	13.46	49.99		13.46	<> 0.00
SP26 SOFT VINE STRIPE - G													
00899 = 22													
8	KL14-3846 022164665482			24	EA		2	1	13.46	49.99		13.46	<> 0.00
SP26 DELICATE FLORAL - PI													
00899 = 24													
9	KL14-3857 022164665598			38	EA		2	1	19.29	69.99		19.29	<> 0.00
SP26 BOTANTICAL PATCH -													
00899 = 38													
10	KL14-3856 022164665581			48	EA		2	1	16.89	59.99		16.89	<> 0.00
SP26 BOTANTICAL PATCH -													

Customer Code: KHPOE
 PO No: 16083392
 PO Date: 12/12/2025
 850 Requested Ship Date: 05/04/2026
 Cancel After Date: 05/09/2026
 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

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 \$: -993.48
 Total \$: 7461.64
 Total Cube: 0
 Must Route Date:
 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 = 48														
11	KL14-3847 022164665499			42	EA		2	1	16.89	59.99		16.89	<>	0.00
SP26 DELICATE FLORAL - PI														
00899 = 42														
12	KL14-3859 022164665611			36	EA		2	1	16.89	59.99		16.89	<>	0.00
SP26 SOFT VINE STRIPE - G														
00899 = 36														
13	KL14-3853 022164665550			44	EA		2	1	16.89	59.99		16.89	<>	0.00
SP26 PAINTED LEAVES - PUR														
00899 = 44														
14	KL14-3854 022164665567			36	EA		2	1	19.29	69.99		19.29	<>	0.00
SP26 PAINTED LEAVES - PUR														
00899 = 36														
15	KL14-3849 022164665512			24	EA		2	1	13.46	49.99		13.46	<>	0.00
SP26 OGEE LEAF - SAGE - T														
00899 = 24														

Customer Code: KHPOE
PO No: 16083392
PO Date: 12/12/2025
850 Requested Ship Date: 05/04/2026
Cancel After Date: 05/09/2026
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.: 611
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -993.48
Total \$: 7461.64
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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------