

Customer Code: KHPOE
 PO No: 16389083
 PO Date: 04/28/2026
 850 Requested Ship Date: 08/24/2026
 Cancel After Date: 08/29/2026
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -1480.10
 Total \$: 12959.90
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1155.20
 **A260 = -144.40
 **I410 = -180.50

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	CD63RC6562 022164802078			400	EA		2	1	18.05	59.99		18.05	<>	0.00
Rectangular Cuddler:Green														
00899 = 400														
2	CD63RC6561 022164802061			400	EA		2	1	18.05	59.99		18.05	<>	0.00
Rectangular Cuddler:Grey:														
00899 = 400														

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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