

Customer Code:	KHPOE	EDI 850 Ship To:		Bill To:	
PO No:	16389339				
PO Date:	04/28/2026				
850 Requested Ship Date:	09/28/2026				
Cancel After Date:	10/03/2026	Freight Term:		Total Qty:	400
In DC Date:		Location:		Total Case:	200
Order Type:	POE	Routing:		Total Discount \$:	-1914.00
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	15486.00
Purpose:	07 - Duplicate	Total Weight(LB):	640.53	Total Cube:	1200.83
Delivery Appt #:		Dept. No.:	020	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	Vendor ID:	
Event Code:					

Header SAC Information

**F670 = -522.00
 **A260 = -174.00
 **J410 = -1218.00

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	KLC104-0192 022164797107	Vivienne Counter Stool Vivienne Ø20"x 25"H	Stand ard	200	EA	2	1	1	52.00	89.99		52.00	=	52.00
Vivienne:Cream:NO SIZE														
00899 = 200														
2	KLC125-0191 022164796964	Charlotte Tray Table Charlotte 22"W x 14"D x 23.75"H	Stand ard	200	EA	2	1	1	35.00	69.99		35.00	=	35.00
Charlotte:Walnut:NO SIZE														
00899 = 200														

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
KLC104-0192	Vivienne Counter Stool		200	2	100	52.00	10400.00	440.53	895.07
KLC125-0191	Charlotte Tray Table		200	2	100	35.00	7000.00	200.00	305.76