

Header SAC Information

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	KL10-3656 022164495584	Q June June Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ard	150	EA	1	1	1	40.15	169.99		40.15	=	40.15
JUNE 6 PC COMFORTER SET:T														
00899 = 150														
2	KL10-3766 022164598544	K Jewel Jewel King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ard	100	EA	1	1	1	47.05	199.99		47.05	=	47.05
JEWEL 6 PC COMFORTER SET:														
00899 = 100														
3	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80+15"/12x16"/16x16"	Stand ard	300	EA	1	1	1	40.15	169.99		40.15	=	40.15
SIMONE 6 PC COMFORTER SET														
00899 = 300														
4	KL10-3765 022164598537	Q Jewel Jewel Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ard	119	EA	1	1	1	40.91	169.99		40.91	=	40.91
JEWEL 6 PC COMFORTER SET:														
00899 = 119														

Customer Code:	KHPOE	EDI 850 Ship To:		Bill To:	
PO No:	16119259				
PO Date:	01/08/2026				
850 Requested Ship Date:	06/22/2026				
Cancel After Date:	06/27/2026	Freight Term:		Total Qty:	1189
In DC Date:		Location:		Total Case:	1189
Order Type:	POE	Routing:		Total Discount \$:	-5082.16
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	45739.43
Purpose:	07 - Duplicate	Total Weight(LB):	13890.10	Total Cube:	3604.22
Delivery Appt #:		Dept. No.:	211	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHLO	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)
5	KL10-3768 022164598568	Q Janet Janet Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ard	180	EA	1	1	1	40.91	169.99		40.91	=	40.91
JANET 6 PC COMFORTER SET:														
00899 = 180														
6	KL10-3769 022164598575	K Janet Janet King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ard	140	EA	1	1	1	47.05	199.99		47.05	=	47.05
JANET 6 PC COMFORTER SET:														
00899 = 140														
7	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80+15"/12x16"/16x16"	Stand ard	200	EA	1	1	1	46.15	199.99		46.15	=	46.15
SIMONE 6 PC COMFORTER SET														
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
KL10-3495	Q Simone		300	1	300	40.15	12045.00	3,237.89	896.76
KL10-3496	K Simone		200	1	200	46.15	9230.00	2,422.91	642.12
KL10-3656	Q June		150	1	150	40.15	6022.50	1,618.94	448.38
KL10-3765	Q Jewel		119	1	119	40.91	4868.29	1,546.48	330.41
KL10-3766	K Jewel		100	1	100	47.05	4705.00	1,425.11	299.01
KL10-3768	Q Janet		180	1	180	40.91	7363.80	1,942.73	538.05

Customer Code:	KHPOE	EDI 850 Ship To:	Bill To:
PO No:	16119259		
PO Date:	01/08/2026		
850 Requested Ship Date:	06/22/2026		
Cancel After Date:	06/27/2026	Freight Term:	Total Qty: 1189
In DC Date:		Location:	Total Case: 1189
Order Type:	POE	Routing:	Total Discount \$: -5082.16
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 45739.43
Purpose:	07 - Duplicate	Total Weight(LB): 13890.10	Total Cube: 3604.22
Delivery Appt #:		Dept. No.: 211	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

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
KL10-3769	K Janet		140	1	140	47.05	6587.00	1,696.04	449.49