

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15707348		
PO Date:	04/02/2025		
850 Requested Ship Date:	09/29/2025		
Cancel After Date:	10/04/2025	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -14623.93
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 109835.05
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 411	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -12134.75
**A260 = -1244.59
**I410 = -1244.59

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	ST54-4515 022164599763			986	EA		2		27.95	79.99		27.95	<>	0.00
FA25 GREEN WINDOWPANE HEA														
00899 = 986														
2	ST54-4512 022164599732			1750	EA		2		27.95	79.99		27.95	<>	0.00
FA25 CHARCOAL HEATED THRO														
00899 = 1750														
3	ST54-4516 022164599770			294	EA		2		26.83	79.99		26.83	<>	0.00
FA25 LIGHT GRAY CORDED HE														
00899 = 294														
4	ST54-4517 022164599787			332	EA		2		26.83	79.99		26.83	<>	0.00
FA25 OLIVE CORDED HEATED														
00899 = 332														
5	ST54-4514 022164599756			1116	EA		2		27.95	79.99		27.95	<>	0.00

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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)
FA25 RED BUFF CHECK HEATE													
00899 = 1116													

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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