

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15413043		
PO Date:	09/19/2024		
850 Requested Ship Date:	05/05/2025		
Cancel After Date:	05/10/2025	Freight Term:	Total Qty: 936
In DC Date:		Location:	Total Case: 39
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -281.92
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 2067.44
Purpose:	07 - Duplicate	Total Weight(LB): 309.25	Total Cube: 34.37
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -234.94
**A260 = -23.49
**I410 = -23.49

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	11SNMEDWHT02T 086569491992	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	432	EA	24	24		2.51	12.99		2.51	=	2.51
Spa border hand towel:TA														
00899 = 432														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	504	EA	24	24		2.51	12.99		2.51	=	2.51
Spa border hand towel:GR														
00899 = 504														

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
11SNMEDWHT02GS	Spa Border Hand Towel	WDC	504	24	21	2.51	1265.04	166.52	18.51
11SNMEDWHT02T	Spa Border Hand Towel	WDC	432	24	18	2.51	1084.32	142.73	15.86