

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15720929		
PO Date:	04/14/2025		
850 Requested Ship Date:	08/04/2025		
Cancel After Date:	08/09/2025	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -9283.96
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 75115.64
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -2531.99
**A260 = -844.00
**I410 = -5907.97

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	KLC153-0095 022164596137			2306	EA		2		9.15	15.99		9.15	<>	0.00
Textured Ceramic Accent T														
00899 = 2306														
2	KLC153-0094 022164596120			2306	EA		2		9.15	15.99		9.15	<>	0.00
Round Ceramic Accent Tabl														
00899 = 2306														
3	KLC153-0093 022164596113			2306	EA		2		9.15	15.99		9.15	<>	0.00
Blue Striped Ceramic Acc														
00899 = 2306														
4	KLC153-0096 022164596144			2306	EA		2		9.15	15.99		9.15	<>	0.00
Wood Finish Accent Table														
00899 = 2306														

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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