

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15722609		
PO Date:	04/16/2025		
850 Requested Ship Date:	08/11/2025		
Cancel After Date:	08/16/2025	Freight Term:	Total Qty: 1164
In DC Date:		Location:	Total Case: 1164
Order Type:	POE	Routing:	Total Discount \$: -4864.20
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 39355.80
Purpose:	00 - Original	Total Weight(LB): 5127.75	Total Cube: 4989.57
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -1326.60
**A260 = -442.20
**I410 = -3095.40

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	F24F7S048 022164603750	Accent Table Maven Ø12"x 24"H	Stand ard	468	EA	1	1		35.00	59.99		35.00	=	35.00
Accent Table:Wheat:NO SIZ														
00899 = 468														
2	F24F7S045 022164603767	Accent Table Orion Ø16"x 20"H	Stand ard	696	EA	1	1		40.00	69.99		40.00	=	40.00
Accent Table:Multi:NO SIZ														
00899 = 696														

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
KLC120-0170	Accent Table		468	1	468	35.00	16380.00	2,061.67	1,645.31
KLC120-0171	Accent Table		696	1	696	40.00	27840.00	3,066.08	3,344.26