

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15722611		
PO Date:	04/16/2025		
850 Requested Ship Date:	08/11/2025		
Cancel After Date:	08/16/2025	Freight Term:	Total Qty: 1080
In DC Date:		Location:	Total Case: 1080
Order Type:	POE	Routing:	Total Discount \$: -3564.00
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 28836.00
Purpose:	07 - Duplicate	Total Weight(LB): 4757.71	Total Cube: 2889.73
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 = -972.00
**A260 = -324.00
**I410 = -2268.00

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	KLC120-0172 022164615241	Side Table on Casters Mateo 15.75"W x 11.75"D x 25"H	Stand ard	1080	EA	1	1		30.00	49.99		30.00	=	30.00
Side Table on Casters:Cof														
00899 = 1080														

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
KLC120-0172	Side Table on Casters		1080	1	1080	30.00	32400.00	4,757.71	2,889.73