

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15545987		
PO Date:	12/10/2024		
850 Requested Ship Date:	06/09/2025		
Cancel After Date:	06/14/2025	Freight Term:	Total Qty: 408
In DC Date:		Location:	Total Case: 17
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -215.42
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 1579.78
Purpose:	07 - Duplicate	Total Weight(LB): 220.93	Total Cube: 25.88
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -179.52
**A260 = -17.95
**I410 = -17.95

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	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	288	EA	24	24		4.40	16.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 288														
2	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	120	EA	24	24		4.40	16.99		4.40	=	4.40
SHELL 2PK HAND TOWEL:BLUE														
00899 = 120														

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
41BOM2PHT06	Andover Leaves	WDC	288	24	12	4.40	1267.20	155.95	18.27
41BOM2PHT07	Shells	WDC	120	24	5	4.40	528.00	64.98	7.61