

Customer Code:	KOHLWHS	EDI 850 Ship To:		Bill To:	
PO No:	15656185				
PO Date:	02/26/2025				
850 Requested Ship Date:	09/08/2025				
Cancel After Date:	09/13/2025	Freight Term:		Total Qty:	1656
In DC Date:		Location:		Total Case:	69
Order Type:	Wholesale	Routing:		Total Discount \$:	-498.79
EDI Order Type:	TR - PO Cancellation	Region Code:		Total \$:	3657.77
Purpose:	00 - Original	Total Weight(LB):	547.14	Total Cube:	60.81
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 = -415.66
 **A260 = -41.57
 **I410 = -41.57

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	552	EA	24	24		2.51	12.99		2.51	=	2.51
Spa border hand towel:TA														
00899 = 552														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	1104	EA	24	24		2.51	12.99		2.51	=	2.51
Spa border hand towel:GR														
00899 = 1104														

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	1104	24	46	2.51	2771.04	364.76	40.54
11SNMEDWHT02T	Spa Border Hand Towel	WDC	552	24	23	2.51	1385.52	182.38	20.27