

Customer Code:	KOHLWHS	EDI 850 Ship To:		Bill To:	
PO No:	15664823				
PO Date:	03/04/2025				
850 Requested Ship Date:	08/11/2025				
Cancel After Date:	08/16/2025	Freight Term:		Total Qty:	1584
In DC Date:		Location:		Total Case:	66
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	-820.51
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	6017.09
Purpose:	07 - Duplicate	Total Weight(LB):	857.71	Total Cube:	100.50
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 = -683.76
 **A260 = -68.38
 **I410 = -68.38

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	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	1200	EA	24	24		4.29	16.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 1200														
2	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	384	EA	24	24		4.40	16.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 384														

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	384	24	16	4.40	1689.60	207.93	24.36
41BOM2PHT11	Andover Stripe	WDC	1200	24	50	4.29	5148.00	649.78	76.14