

Customer Code: KOHLPOE
 PO No: 15456157
 PO Date: 10/16/2024
 850 Requested Ship Date: 06/23/2025
 Cancel After Date: 06/28/2025
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 1421.89
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 609
 Total Case: 203
 Total Discount \$: -707.41
 Total \$: 5187.71
 Total Cube: 109.34
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -589.51
 **A260 = -58.95
 **I410 = -58.95

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	52BOMBSAS01 022164510744	Hard Accessories Set Hard Accessories Set LP: 2.84x2.84x7.8" / Tumbler : 2.84x2.84x4.23" / Tray: 6.22x3.26x0.8"	Stand ard	348	EA	3	3		9.68	24.99		9.68	<> 8.80
HARD ACCESSORIES SET:EGRE													
00899 = 348													
2	52BOMBSAS01 022164510751	Hard Accessories Set Hard Accessories Set LP: 2.84x2.84x7.8" / Tumbler : 2.84x2.84x4.23" / Tray: 6.22x3.26x0.8"	Stand ard	261	EA	3	3		9.68	24.99		9.68	<> 8.80
HARD ACCESSORIES SET:PALO													
00899 = 261													

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
KL71-3712	Hard Accessories Set		348	3	116	9.68	3368.64	812.51	62.48
KL71-3713	Hard Accessories Set		261	3	87	9.68	2526.48	609.38	46.86