

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15762374		
PO Date:	05/19/2025		
850 Requested Ship Date:	08/18/2025		
Cancel After Date:	08/23/2025	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -3728.13
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 32643.87
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 716	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

**Header SAC Information**

\*\*F670 = -2909.76  
\*\*A260 = -363.72  
\*\*J410 = -454.65

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	KL63TS6480 022164618464			3464	EA		4		5.25	19.99		5.25	<>	0.00
Throw and bone toy set:MU														
00899 = 3464														
2	KL63TS6481 022164618471			3464	EA		4		5.25	19.99		5.25	<>	0.00
Throw and bone toy set:MU														
00899 = 3464														

**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
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