

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15656189		
PO Date:	02/26/2025		
850 Requested Ship Date:	08/11/2025		
Cancel After Date:	08/16/2025	Freight Term:	Total Qty: 4512
In DC Date:		Location:	Total Case: 188
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -1429.40
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 10482.28
Purpose:	07 - Duplicate	Total Weight(LB): 1656.39	Total Cube: 116.92
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 = -1191.17
**A260 = -119.12
**I410 = -119.12

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	53SNMKIHT03 022164588101	Coral Ogee Hand Towel Coral Ogee 16x26"	Stand ard	4512	EA	24	24		2.64	12.99		2.64	<>	2.40
CORAL HAND TOWEL:BLUE CRL														
00899 = 4512														

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
KL73-3739	Coral Ogee Hand Towel	SD2	4512	24	188	2.64	11911.68	1,656.39	116.92