

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15664831		
PO Date:	03/04/2025		
850 Requested Ship Date:	09/08/2025		
Cancel After Date:	09/13/2025	Freight Term:	Total Qty: 5040
In DC Date:		Location:	Total Case: 210
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -2888.06
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 21179.14
Purpose:	07 - Duplicate	Total Weight(LB): 2626.87	Total Cube: 294.54
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 = -2406.72
**A260 = -240.67
**I410 = -240.67

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	43BOM2PHT03 022164418491	Floral Floral 16x25"(2)	Stand ard	936	EA	24	24		4.79	16.99		4.79	<>	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 936														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	1848	EA	24	24		4.79	16.99		4.79	<>	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 1848														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	1200	EA	24	24		4.72	16.99		4.72	<>	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 1200														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	360	EA	24	24		4.72	16.99		4.72	<>	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 360														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	696	EA	24	24		4.84	16.99		4.84	<>	4.40

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15664831		
PO Date:	03/04/2025		
850 Requested Ship Date:	09/08/2025		
Cancel After Date:	09/13/2025	Freight Term:	Total Qty: 5040
In DC Date:		Location:	Total Case: 210
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -2888.06
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 21179.14
Purpose:	07 - Duplicate	Total Weight(LB): 2626.87	Total Cube: 294.54
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

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)
SHELL 2PK HAND TOWEL:BLUE													
00899 = 696													

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	360	24	15	4.72	1699.20	194.93	22.84
41BOM2PHT07	Shells	WDC	696	24	29	4.84	3368.64	376.87	44.16
41BOM2PHT11	Andover Stripe	WDC	1200	24	50	4.72	5664.00	649.78	76.14
KL73-3549	Mountain Mist	WDC	1848	24	77	4.79	8851.92	932.82	100.50
KL73-3550	Floral	WDC	936	24	39	4.79	4483.44	472.47	50.90