

Customer Code:	KOHLWHS	EDI 850 Ship To:		Bill To:	
PO No:	15781818				
PO Date:	06/02/2025				
850 Requested Ship Date:	10/06/2025				
Cancel After Date:	10/11/2025	Freight Term:		Total Qty:	0
In DC Date:		Location:		Total Case:	0
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	-3095.09
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	23246.09
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	611	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHZQ*****EC	Vendor ID:	
Event Code:					

Header SAC Information

**F670 = -2568.27
 **A260 = -263.41
 **I410 = -263.41

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	KL14-3795 022164618563			102	EA		2		13.88	49.99		13.88	<>	0.00
FA25 Farmhouse T/TXL 3PC														
00899 = 102														
2	KL14-3794 022164618556			122	EA		2		19.89	69.99		19.89	<>	0.00
FA25 Wildflower K/CK 3PC														
00899 = 122														
3	KL14-3796 022164618570			134	EA		2		17.41	59.99		17.41	<>	0.00
FA25 Farmhouse F/Q 3PC Qu														
00899 = 134														
4	KL14-3799 022164618600			134	EA		2		17.41	59.99		17.41	<>	0.00
FA25 Square Patch F/Q 3PC														
00899 = 134														
5	KL14-3790 022164618518			196	EA		2		17.41	59.99		17.41	<>	0.00

Bill To:	
Total Qty:	0
Total Case:	0
Total Discount \$:	-3095.09
Total \$:	23246.09
Total Cube:	0
Must Route Date:	
Vendor ID:	

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)
FA25 Shadow Leaves F/Q 3P														
00899 = 196														
6	KL14-3789 022164618501			98	EA		2		13.88	49.99		13.88	<>	0.00
FA25 Shadow Leaves T/TXL														
00899 = 98														
7	KL14-3797 022164618587			146	EA		2		19.89	69.99		19.89	<>	0.00
FA25 Farmhouse K/CK 3PC Q														
00899 = 146														
8	KL14-3791 022164618525			146	EA		2		19.89	69.99		19.89	<>	0.00
FA25 Shadow Leaves K/CK 3														
00899 = 146														
9	KL14-3800 022164618617			98	EA		2		19.89	69.99		19.89	<>	0.00
FA25 Square Patch K/CK 3P														
00899 = 98														
10	KL14-3798 022164618594			104	EA		2		13.88	49.99		13.88	<>	0.00
FA25 Square Patch T/TXL 3														

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15781818		
PO Date:	06/02/2025		
850 Requested Ship Date:	10/06/2025		
Cancel After Date:	10/11/2025	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -3095.09
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 23246.09
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 611	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC	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)
00899 = 104														
11	KL14-3792 022164618532			110	EA		2		13.88	49.99		13.88	<>	0.00
FA25 Wildflower T/TXL 3PC														
00899 = 110														
12	KL14-3793 022164618549			134	EA		2		17.41	59.99		17.41	<>	0.00
FA25 Wildflower F/Q 3PC Q														
00899 = 134														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------