

Customer Code: KOHLPOE
 PO No: 15796633
 PO Date: 06/11/2025
 850 Requested Ship Date: 10/06/2025
 Cancel After Date: 10/11/2025
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 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): 0
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -11398.20
 Total \$: 92221.80
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -3108.60
 **A260 = -1036.20
 **I410 = -7253.40

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	KLC153-0100-0099 400110281885			985	AS		1		44.00			44.00	<>	0.00
2pcs KLC153-0100 Two-Tone														
00899 = 985														
2	KLC153-0102-0097 400110281922			885	AS		1		44.00			44.00	<>	0.00
2pcs KLC153-0102 Striped														
00899 = 885														
3	KLC153-0101-0098 400110281939			485	AS		1		44.00			44.00	<>	0.00
2pcs KLC153-0101 Floral S														
00899 = 485														

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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