

Header SAC Information

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	KL10-3657 022164495591	K June June King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ard	374	EA	1	1		47.58	199.99		47.58	<>	44.06
JUNE 6 PC COMFORTER SET:T														
00899 = 374														
2	KL10-3683 022164503913	Q Nixie Nixie Queen: 90x92"/20x26"(2)/60x80+15"/12x16"(1)/16x16"(1)	Stand ard	200	EA	1	1		41.39	169.99		41.39	=	41.39
NIXIE 6 PC COMFORTER SET:														
00899 = 200														
3	KL10-3654 022164495560	K Windmere Windmere King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ard	100	EA	1	1		48.51	199.99		48.51	<>	44.92
WINDMERE 6 PC COMFORTER S														
00899 = 100														
4	KL10-3656 022164495584	Q June June Queen: 90x92" /20x26"(2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ard	435	EA	1	1		41.39	169.99		41.39	<>	38.32
JUNE 6 PC COMFORTER SET:T														
00899 = 435														

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15779000		
PO Date:	05/29/2025		
850 Requested Ship Date:	09/01/2025		
Cancel After Date:	09/06/2025	Freight Term:	Total Qty: 3382
In DC Date:		Location:	Total Case: 3382
Order Type:	POE	Routing:	Total Discount \$: -14888.32
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 133994.86
Purpose:	07 - Duplicate	Total Weight(LB): 38201.60	Total Cube: 10134.50
Delivery Appt #:		Dept. No.: 211	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	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 = 50														
10	KL10-3768 022164598568	Q Janet Janet Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ard	300	EA	1	1		42.18	169.99		42.18	<>	39.06
JANET 6 PC COMFORTER SET:														
00899 = 300														
11	KL10-3684 022164503920	K Nixie Nixie King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ard	100	EA	1	1		47.58	199.99		47.58	=	47.58
NIXIE 6 PC COMFORTER SET:														
00899 = 100														
12	KL10-3563 022164424232	K Soft Medallion Soft Medallion King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Stand ard	218	EA	1	1		47.58	199.99		47.58	=	47.58
SOFT MEDALLION 6 PC COMFO														
00899 = 218														
13	KL10-3650 022164495522	Q Potter Comforter Set Potter Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ard	100	EA	1	1		42.18	169.99		42.18	=	42.18
POTTER 6 PC COMFORTER SET														
00899 = 100														
14	KL10-3769 022164598575	K Janet Janet King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ard	100	EA	1	1		48.51	199.99		48.51	<>	44.92

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15779000		
PO Date:	05/29/2025		
850 Requested Ship Date:	09/01/2025		
Cancel After Date:	09/06/2025	Freight Term:	Total Qty: 3382
In DC Date:		Location:	Total Case: 3382
Order Type:	POE	Routing:	Total Discount \$: -14888.32
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 133994.86
Purpose:	07 - Duplicate	Total Weight(LB): 38201.60	Total Cube: 10134.50
Delivery Appt #:		Dept. No.: 211	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	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)
JANET 6 PC COMFORTER SET:														
00899 = 100														
15	KL10-3653 022164495553	Q Windmere Windmere Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ard	150	EA	1	1		42.18	169.99		42.18	<	39.06
WINDMERE 6 PC COMFORTER S														
00899 = 150														
16	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80 +15"/12x16"/16x16"	Stand ard	226	EA	1	1		47.58	199.99		47.58	=	47.58
SIMONE 6 PC COMFORTER SET														
00899 = 226														

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
KL10-3495	Q Simone		360	1	360	41.39	14900.40	3,885.46	1,076.11
KL10-3496	K Simone		226	1	226	47.58	10753.08	2,737.89	725.60
KL10-3562	Q Soft Medallion		350	1	350	41.39	14486.50	3,785.24	971.80
KL10-3563	K Soft Medallion		218	1	218	47.58	10372.44	2,655.37	651.85
KL10-3650	Q Potter Comforter Set		100	1	100	42.18	4218.00	1,189.43	277.66
KL10-3651	K Potter Comforter Set		50	1	50	48.51	2425.50	669.60	149.51
KL10-3653	Q Windmere		150	1	150	42.18	6327.00	1,618.94	448.38
KL10-3654	K Windmere		100	1	100	48.51	4851.00	1,211.45	321.06
KL10-3656	Q June		435	1	435	41.39	18004.65	4,694.93	1,300.30

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15779000		
PO Date:	05/29/2025		
850 Requested Ship Date:	09/01/2025		
Cancel After Date:	09/06/2025	Freight Term:	Total Qty: 3382
In DC Date:		Location:	Total Case: 3382
Order Type:	POE	Routing:	Total Discount \$: -14888.32
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 133994.86
Purpose:	07 - Duplicate	Total Weight(LB): 38201.60	Total Cube: 10134.50
Delivery Appt #:		Dept. No.: 211	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

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
KL10-3657	K June		374	1	374	47.58	17794.92	4,530.84	1,200.77
KL10-3683	Q Nixie		200	1	200	41.39	8278.00	2,202.64	555.31
KL10-3684	K Nixie		100	1	100	47.58	4758.00	1,101.32	299.01
KL10-3765	Q Jewel		200	1	200	42.18	8436.00	2,202.64	586.43
KL10-3766	K Jewel		119	1	119	48.51	5772.69	1,310.57	375.51
KL10-3768	Q Janet		300	1	300	42.18	12654.00	3,303.96	879.65
KL10-3769	K Janet		100	1	100	48.51	4851.00	1,101.32	315.55