

Customer Code: KOHLWHS
 PO No: 15778963
 PO Date: 05/29/2025
 850 Requested Ship Date: 08/18/2025
 Cancel After Date: 08/23/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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.: 211
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4051.21
 Total \$: 36460.91
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -3240.97
 **A260 = -405.12
 **I410 = -405.12

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	KL10-3495 022164345780			400	EA		1		41.39	169.99		41.39	<> 0.00
SIMONE 6 PC COMFORTER SET													
00899 = 400													
2	KL10-3562 022164424225			158	EA		1		41.39	169.99		41.39	<> 0.00
SOFT MEDALLION 6 PC COMFO													
00899 = 158													
3	KL10-3651 022164495539			30	EA		1		48.51	199.99		48.51	<> 0.00
POTTER 6 PC COMFORTER SET													
00899 = 30													
4	KL10-3650 022164495522			40	EA		1		42.18	169.99		42.18	<> 0.00
POTTER 6 PC COMFORTER SET													
00899 = 40													
5	KL10-3496 022164345797			300	EA		1		47.58	199.99		47.58	<> 0.00

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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)
SIMONE 6 PC COMFORTER SET													
00899 = 300													

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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