

Customer Code: KOHLWHS  
 PO No: 15801961  
 PO Date: 06/17/2025  
 850 Requested Ship Date: 11/10/2025  
 Cancel After Date: 11/15/2025  
 In DC Date:  
 Order Type: Wholesale-BK  
 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): 157.49  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 312  
 Total Case: 13  
 Total Discount \$: -108.20  
 Total \$: 793.48  
 Total Cube: 16.97  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -90.17  
 \*\*A260 = -9.02  
 \*\*I410 = -9.02

| 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<br>022164418491 | Floral<br>Floral<br>16x25"(2) | Stand<br>ard  | 312         | EA  | 24            | 24            |                | 2.89      | 16.99            |                      | 2.89           | <> 4.79        |

FLORAL 2PK HT SET:FLORAL:

00899 = 312

**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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL73-3550    | Floral         | WDC  | 312            | 24            | 13         | 2.89           | 901.68   | 157.49            | 16.97      |