

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15801961		
PO Date:	06/17/2025		
850 Requested Ship Date:	11/10/2025		
Cancel After Date:	11/15/2025	Freight Term:	Total Qty: 312
In DC Date:		Location:	Total Case: 13
Order Type:	Wholesale	Routing:	Total Discount \$: -108.20
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 793.48
Purpose:	00 - Original	Total Weight(LB): 157.49	Total Cube: 16.97
Delivery Appt #:		Dept. No.: 115	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 = -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 022164418491	Floral Floral 16x25"(2)	Stand 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