

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15778972		
PO Date:	05/29/2025		
850 Requested Ship Date:	08/04/2025		
Cancel After Date:	09/06/2025	Freight Term:	Total Qty: 3282
In DC Date:		Location:	Total Case: 3282
Order Type:	POE	Routing:	Total Discount \$: -13909.22
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 125182.99
Purpose:	07 - Duplicate	Total Weight(LB): 45724.85	Total Cube: 8233.66
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:			

Header SAC Information

**F670 = -11127.38
**A260 = -1390.92
**I410 = -1390.92

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	KL10-3772 022164598605	K Sadie Sadie King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ard	1359	EA	1	1		45.89	199.99		45.89	=	45.89
SADIE 6 PC COMFORTER SET:														
00899 = 1359														
2	KL10-3771 022164598599	Q Sadie Sadie Queen: 90x92"/20x26"(2)/60x80+15"/12x16"(1)/16x16"(1)	Stand ard	1923	EA	1	1		39.90	169.99		39.90	=	39.90
SADIE 6 PC COMFORTER SET:														
00899 = 1923														

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
KL10-3771	Q Sadie		1923	1	1923	39.90	76727.70	24,821.10	4,391.35
KL10-3772	K Sadie		1359	1	1359	45.89	62364.51	20,903.75	3,842.31