

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15784351		
PO Date:	06/03/2025		
850 Requested Ship Date:	09/29/2025		
Cancel After Date:	10/04/2025	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: -341.48
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 3073.32
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 211	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 = -273.18
**A260 = -34.15
**I410 = -34.15

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	KL10-3781 022164617092			80	EA		2		21.46	69.99		21.46	<>	0.00
PAXTON COMFORTER SET:GREE														
00816 = 50 ,00826 = 30														
2	KL10-3780 022164617085			30	EA		2		16.80	59.99		16.80	<>	0.00
PAXTON COMFORTER SET:GREE														
00816 = 18 ,00826 = 12														
3	KL10-3782 022164617108			50	EA		2		23.88	79.99		23.88	<>	0.00
PAXTON COMFORTER SET:GREE														
00816 = 32 ,00826 = 18														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------