

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15957323		
PO Date:	10/01/2025		
850 Requested Ship Date:	04/13/2026		
Cancel After Date:	04/18/2026	Freight Term:	Total Qty: 1158
In DC Date:		Location:	Total Case: 1158
Order Type:	POE	Routing:	Total Discount \$: -5421.46
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 43864.54
Purpose:	00 - Original	Total Weight(LB): 5101.33	Total Cube: 3924.71
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -1478.58
**A260 = -492.86
**J410 = -3450.02

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	KLC101-0182 022164658262	Ella Scallop Storage Ottoman Ella 17W x 17D x 17H	Stand ar d	650	EA	1	1	1	43.00	69.99		43.00	=	43.00
Ella Scallop Storage Otto														
00899 = 650														
2	KLC120-0183 022164658279	Charlie Accent Table Charlie Ø15 x 22H	Stand ar d	508	EA	1	1	1	42.00	69.99		42.00	=	42.00
Charlie Accent Table:Gree														
00899 = 508														

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
KLC101-0182	Ella Scallop Storage Ottoman		650	1	650	43.00	27950.00	2,863.44	2,193.75
KLC120-0183	Charlie Accent Table		508	1	508	42.00	21336.00	2,237.89	1,730.96