Customer Purchase Order Info

Customer Code:	KOHLWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	15909049				
PO Date:	09/03/2025				
850 Requested Ship Date:	04/13/2026				
Cancel After Date:	04/18/2026	**Freight Term:**		**Total Qty:**	48
In DC Date:		**Location:**		**Total Case:**	4
Order Type:	Wholesale-BK	**Routing:**		**Total Discount $:**	-55.01
EDI Order Type:	BK - Blanket Order	**Region Code:**		**Total $:**	403.39
Purpose:	07 - Duplicate	**Total Weight(LB):**	79.30	**Total Cube:**	5.28
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 = -45.84
**A260 = -4.58
**I410 = -4.58

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	53SNMFSSC02 022164588354	Coral Ogee Shower Curtain Coral Ogee 70x72"	Standard	48	EA	12	12	1	9.55	39.99		9.55	=	9.55
CORAL PRINT SHOWER CURTAI														
00899 = 48														

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
KL70-3740	Coral Ogee Shower Curtain	SD2	48	12	4	9.55	458.40	79.30	5.28