

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15973122		
PO Date:	10/13/2025		
850 Requested Ship Date:	04/06/2026		
Cancel After Date:	04/11/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -3600.00
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 26400.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -3000.00
**A260 = -300.00
**I410 = -300.00

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	LA70-0265 022164664072			744	EA		12	1	10.00	39.99		10.00	<>	0.00
Alys Shower Curtain:Pink:														
00899 = 744														
2	LA70-0264 022164664065			1152	EA		12	1	10.00	39.99		10.00	<>	0.00
Bianca Shower Curtain:Blu														
00899 = 1152														
3	LA70-0266 022164664089			480	EA		12	1	10.00	39.99		10.00	<>	0.00
Braysmith Toile Shower Cu														
00899 = 480														
4	LA70-0267 022164664096			624	EA		12	1	10.00	39.99		10.00	<>	0.00
Bows Shower Curtain:Pink:														
00899 = 624														

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
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