

Header SAC Information

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	40	EA	1	1	1	47.58	199.99		47.58	=	47.58
SADIE 6 PC COMFORTER SET:														
00899 = 40														
2	KL10-3562 022164424225	Q Soft Medallion Soft Medallion Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x16"	Stand ard	300	EA	1	1	1	41.39	169.99		41.39	=	41.39
SOFT MEDALLION 6 PC COMFO														
00899 = 300														
3	KL10-3771 022164598599	Q Sadie Sadie Queen: 90x92"/20x26"(2)/60x80+15"/12x16"(1)/16x16"(1)	Stand ard	340	EA	1	1	1	41.39	169.99		41.39	=	41.39
SADIE 6 PC COMFORTER SET:														
00899 = 340														
4	KL10-3563 022164424232	K Soft Medallion Soft Medallion King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Stand ard	240	EA	1	1	1	47.58	199.99		47.58	=	47.58
SOFT MEDALLION 6 PC COMFO														
00899 = 240														

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15963125		
PO Date:	10/06/2025		
850 Requested Ship Date:	02/23/2026		
Cancel After Date:	02/28/2026	Freight Term:	Total Qty: 920
In DC Date:		Location:	Total Case: 920
Order Type:	POE	Routing:	Total Discount \$: -3981.20
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 35830.80
Purpose:	07 - Duplicate	Total Weight(LB): 10133.03	Total Cube: 2253.14
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:			

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
KL10-3562	Q Soft Medallion		300	1	300	41.39	12417.00	3,211.45	685.08
KL10-3563	K Soft Medallion		240	1	240	47.58	11419.20	2,812.33	678.55
KL10-3771	Q Sadie		340	1	340	41.39	14072.60	3,639.65	776.42
KL10-3772	K Sadie		40	1	40	47.58	1903.20	469.60	113.09