

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	16304871		
PO Date:	04/01/2026		
850 Requested Ship Date:	11/02/2026		
Cancel After Date:	11/07/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -6225.86
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 46760.20
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 611	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -5166.14
 **A260 = -529.86
 **I410 = -529.86

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	KL14-3922 400393342105			72	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 FLOWER BEDS PURPLE T														
00899 = 72														
2	KL14-3924 022164726022			330	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 FLOWER BEDS PURPLE K														
00899 = 330														
3	KL14-3927 400503730839			264	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 GEO LEAF GREEN K 3PC														
00899 = 264														
4	KL14-3926 022164726046			204	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 GEO LEAF GREEN F/Q 3														
00899 = 204														
5	KL14-3931 022164726091			48	EA		2	1	13.46	49.99		13.46	<>	0.00

Bill To:	
Total Qty:	0
Total Case:	0
Total Discount \$:	-6225.86
Total \$:	46760.20
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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)
FA26 BLOSSOM MEADOW AQUA														
00899 = 48														
6	KL14-3925 022164726039			90	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 GEO LEAF GREEN T/TXL														
00899 = 90														
7	KL14-3928 400512274843			72	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 CRAFT PATCH BLUE T/T														
00899 = 72														
8	KL14-3930 400530963484			264	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 CRAFT PATCH BLUE K 3														
00899 = 264														
9	KL14-3923 022164726015			356	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 FLOWER BEDS PURPLE F														
00899 = 356														
10	KL14-3920 022164725988			296	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 MISTY BLOOMS ROSE F/														

Bill To:	
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Total \$:	46760.20
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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)
00899 = 296														
11	KL14-3933 400617073013			128	EA		2	1	19.29	119.99		19.29	<>	0.00
FA26 BLOSSOM MEADOW AQUA														
00899 = 128														
12	KL14-3921 022164725995			384	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 MISTY BLOOMS ROSE K														
00899 = 384														
13	KL14-3919 022164725971			90	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 MISTY BLOOMS ROSE T/														
00899 = 90														
14	KL14-3932 022164726107			156	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 BLOSSOM MEADOW AQUA														
00899 = 156														
15	KL14-3929 022164726077			264	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 CRAFT PATCH BLUE F/Q														
00899 = 264														

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Payment Condition:	ITD*05*2*0**0**45	Instruction:	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
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