

Customer Code:	KHPOE	EDI 850 Ship To:	Bill To:
PO No:	16304342		
PO Date:	04/01/2026		
850 Requested Ship Date:	07/27/2026		
Cancel After Date:	08/01/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	POE	Routing:	Total Discount \$: -39145.33
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 294006.39
Purpose:	07 - Duplicate	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 611	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -32482.29
 **A260 = -3331.52
 **I410 = -3331.52

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 022164726008			1166	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 FLOWER BEDS PURPLE T														
00899 = 1166														
2	KL14-3924 022164726022			1166	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 FLOWER BEDS PURPLE K														
00899 = 1166														
3	KL14-3927 400503730839			1166	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 GEO LEAF GREEN K 3PC														
00899 = 1166														
4	KL14-3926 022164726046			2320	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 GEO LEAF GREEN F/Q 3														
00899 = 2320														
5	KL14-3931 022164726091			636	EA		2	1	13.46	49.99		13.46	<>	0.00

Bill To:	
Total Qty:	0
Total Case:	0
Total Discount \$:	-39145.33
Total \$:	294006.39
Total Cube:	0
Must Route Date:	
Vendor ID:	

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 = 636														
6	KL14-3925 022164726039			1166	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 GEO LEAF GREEN T/TXL														
00899 = 1166														
7	KL14-3928 400512274843			1166	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 CRAFT PATCH BLUE T/T														
00899 = 1166														
8	KL14-3930 400530963484			1166	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 CRAFT PATCH BLUE K 3														
00899 = 1166														
9	KL14-3923 022164726015			2320	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 FLOWER BEDS PURPLE F														
00899 = 2320														
10	KL14-3920 022164725988			2320	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 MISTY BLOOMS ROSE F/														

Customer Code:	KHPOE
PO No:	16304342
PO Date:	04/01/2026
850 Requested Ship Date:	07/27/2026
Cancel After Date:	08/01/2026
In DC Date:	
Order Type:	POE
EDI Order Type:	BK - Blanket Order
Purpose:	07 - Duplicate
Delivery Appt #:	
Payment Condition:	ITD*05*2*0**0**45
Event Code:	

EDI 850 Ship To:	
Freight Term:	
Location:	
Routing:	
Region Code:	
Total Weight(LB):	0
Dept. No.:	611
Instruction:	SAC*N**VI*OHLO

Bill To:	
Total Qty:	0
Total Case:	0
Total Discount \$:	-39145.33
Total \$:	294006.39
Total Cube:	0
Must Route Date:	
Vendor ID:	

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 = 2320														
11	KL14-3933 400617073013			636	EA		2	1	19.29	119.99		19.29	<>	0.00
FA26 BLOSSOM MEADOW AQUA														
00899 = 636														
12	KL14-3921 022164725995			1166	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 MISTY BLOOMS ROSE K														
00899 = 1166														
13	KL14-3919 022164725971			1166	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 MISTY BLOOMS ROSE T/														
00899 = 1166														
14	KL14-3932 022164726107			756	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 BLOSSOM MEADOW AQUA														
00899 = 756														
15	KL14-3929 022164726077			1732	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 CRAFT PATCH BLUE F/Q														
00899 = 1732														

Customer Code:	KHPOE	EDI 850 Ship To:	Bill To:
PO No:	16304342		
PO Date:	04/01/2026		
850 Requested Ship Date:	07/27/2026		
Cancel After Date:	08/01/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	POE	Routing:	Total Discount \$: -39145.33
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 294006.39
Purpose:	07 - Duplicate	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 611	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------