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|--------------------------|--------------------|-----------------------------|-----------------------------|
| Customer Code: | KHPOE | EDI 850 Ship To: | Bill To: |
| PO No: | 16395732 | | |
| PO Date: | 04/30/2026 | | |
| 850 Requested Ship Date: | 10/05/2026 | | |
| Cancel After Date: | 10/10/2026 | Freight Term: | Total Qty: 0 |
| In DC Date: | | Location: | Total Case: 0 |
| Order Type: | POE | Routing: | Total Discount \$: -3419.24 |
| EDI Order Type: | BK - Blanket Order | Region Code: | Total \$: 27664.76 |
| Purpose: | 00 - Original | Total Weight(LB): 0 | Total Cube: 0 |
| Delivery Appt #: | | Dept. No.: 020 | Must Route Date: |
| Payment Condition: | ITD*05*2*0**0**45 | Instruction: SAC*N**VI*OHLO | Vendor ID: |
| Event Code: | | | |

Header SAC Information

**F670 = -932.52
**A260 = -310.84
**I410 = -2175.88

| 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 | KLC174-0130-0131 400110791070 | | | 818 | AS | | 1 | 1 | 38.00 | | | 38.00 | <> | 0.00 |
| 2pcs gold Halo LED lamp+2 | | | | | | | | | | | | | | |
| 00899 = 818 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|