Customer Purchase Order Info

Customer Code:	KOHLPOE	**EDI 850 Ship To:**		**Bill To:**	
PO No:	13764457				
PO Date:	09/21/2021				
850 Requested Ship Date:	01/31/2022				
Cancel After Date:	02/05/2022	**Freight Term:**		**Total Qty:**	1400
In DC Date:		**Location:**		**Total Case:**	1400
Order Type:	POE	**Routing:**		**Total Discount $:**	-5915.90
EDI Order Type:	BK - Blanket Order	**Region Code:**		**Total $:**	53243.06
Purpose:	07 - Duplicate	**Total Weight(LB):**	15483.88	**Total Cube:**	4246.76
Delivery Appt #:		**Dept. No.:**	211	**Must Route Date:**	
Payment Condition:	ITD*05*2*0**0**45	**Instruction:**	SAC*N**VI*OHLO		

Header SAC Information

**F670 = -4732.72
**A260 = -591.59
**I410 = -591.59

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	21SNBEPCSFQ 022164111408	F/Q Manila Manila Full/Queen: 90x95"/20x26"(2)	Standard	784	EA	1	1		38.49			38.49	=	38.49
SN Manilla comforter set:														
00899 = 784														
2	21SNBEPCSKC 022164111415	K/CK Manila Manila King/Cal King: 106x99"/20x36"(2)	Standard	616	EA	1	1		47.05			47.05	=	47.05
SN Manilla comforter set:														
00899 = 616														

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
21SNBEPCSFQ	F/Q Manila		784	1	784	38.49	30176.16	8,496.21	2,291.75
21SNBEPCSKC	K/CK Manila		616	1	616	47.05	28982.80	6,987.67	1,955.01