

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	13764463		
PO Date:	09/21/2021		
850 Requested Ship Date:	02/28/2022		
Cancel After Date:	03/05/2022	Freight Term:	Total Qty: 300
In DC Date:		Location:	Total Case: 300
Order Type:	POE	Routing:	Total Discount \$: -1267.69
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 11409.23
Purpose:	07 - Duplicate	Total Weight(LB): 3317.98	Total Cube: 910.02
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 = -1014.15
 **A260 = -126.77
 **I410 = -126.77

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	21SNBEPSCFQ 022164111408	F/Q Manila Manila Full/Queen: 90x95"/20x26"(2)	Stand ard	168	EA	1	1		38.49			38.49	=	38.49
SN Manilla comforter set:														
00899 = 168														
2	21SNBEPCKC 022164111415	K/CK Manila Manila King/Cal King: 106x99"/20x36"(2)	Stand ard	132	EA	1	1		47.05			47.05	=	47.05
SN Manilla comforter set:														
00899 = 132														

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
21SNBEPSCFQ	F/Q Manila		168	1	168	38.49	6466.32	1,820.62	491.09
21SNBEPCKC	K/CK Manila		132	1	132	47.05	6210.60	1,497.36	418.93