

Customer Code: KOHLPOE
 PO No: 13795651
 PO Date: 10/11/2021
 850 Requested Ship Date: 04/25/2022
 Cancel After Date: 04/30/2022
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 46278.32
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1474
 Total Case: 1474
 Total Discount \$: -10937.63
 Total \$: 88495.35
 Total Cube: 10010.87
 Must Route Date:

Header SAC Information

**F670 = -2982.99
 **A260 = -994.33
 **I410 = -6960.31

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	KLC101-0090 675716777685	Frances Storage Ottoman Edmund Oatmeal 42W x 18D X18H"	Stand ar d	1310	EA	1	1		65.71			65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 1310														
2	KLCF18-0003 675716646912	Serena Chair Roma B Steel 23W x 27.25D x 32.5H"	Stand ar d	164	EA	1	1		81.42			81.42	=	81.42
SERENA CHAIR Solid Steele														
00899 = 164														

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
KLC101-0090	Frances Storage Ottoman		1310	1	1310	65.71	86080.10	42,127.75	8,898.22
KLCF18-0003	Serena Chair		164	1	164	81.42	13352.88	4,150.57	1,112.65