

Customer Code: KOHLPOE
 PO No: 13460611
 PO Date: 03/23/2021
 850 Requested Ship Date: 02/21/2022
 Cancel After Date: 02/26/2022
 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): 23683.25
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1525
 Total Case: 1525
 Total Discount \$: -8456.28
 Total \$: 68418.97
 Total Cube: 2267.33
 Must Route Date:

Header SAC Information

**F670 = -2306.26
 **A260 = -768.75
 **I410 = -5381.27

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	KLC104-0100 086569493545	Luther Stool Luther 20"W x 14"D x 27"H	Stand ar d	905	EA	1	1		50.41			50.41	=	50.41
Luther Counter Stool:GRAY														
00899 = 905														
2	KLC104-0099 086569493538	Luther Stool Luther 20"W x 14"D x 27"H	Stand ar d	620	EA	1	1		50.41			50.41	=	50.41
Luther Counter Stool:CREA														
00899 = 620														

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
KLC104-0099	Luther Stool		620	1	620	50.41	31254.20	9,628.60	921.80
KLC104-0100	Luther Stool		905	1	905	50.41	45621.05	14,054.65	1,345.53