

Customer Code: KOHLPOE  
 PO No: 13905970  
 PO Date: 12/07/2021  
 850 Requested Ship Date: 05/02/2022  
 Cancel After Date: 05/07/2022  
 In DC Date:  
 Order Type: POE  
 EDI Order Type: BK - Blanket Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*0\*\*0\*\*45  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 6635.94  
 Dept. No.: 211  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 600  
 Total Case: 600  
 Total Discount \$: -2535.38  
 Total \$: 22818.46  
 Total Cube: 1820.04  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -2028.31  
 \*\*A260 = -253.54  
 \*\*I410 = -253.54

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)	Stand ard	336	EA	1	1		38.49			38.49	=	38.49
SN Manilla comforter set:														
00899 = 336														
2	21SNBEPCKC 022164111415	K/CK Manila Manila King/Cal King: 106x99"/20x36"(2)	Stand ard	264	EA	1	1		47.05			47.05	=	47.05
SN Manilla comforter set:														
00899 = 264														

**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		336	1	336	38.49	12932.64	3,641.23	982.18
21SNBEPCKC	K/CK Manila		264	1	264	47.05	12421.20	2,994.71	837.86