

Customer Code: KOHLPOE
PO No: 13906105
PO Date: 12/07/2021
850 Requested Ship Date: 05/30/2022
Cancel After Date: 06/04/2022
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
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1024.23
Dept. No.: 211
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 100
Total Case: 100
Total Discount \$: -334.60
Total \$: 3011.40
Total Cube: 275.61

Header SAC Information

**F670 = -267.68
 **A260 = -33.46
 **I410 = -33.46

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	21SNBPCSTT 022164111392	T/TXL Manila Manila Twin/Twin XL: 69x95"/20x26"	Stand ard	100	EA	1	1		33.46			33.46	=	33.46
SN Manilla comforter set:														
00899 = 100														

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
21SNBPCSTT	T/TXL Manila		100	1	100	33.46	3346.00	1,024.23	275.61