

Customer Code: KOHLPOE
 PO No: 13999993
 PO Date: 01/31/2022
 850 Requested Ship Date: 07/25/2022
 Cancel After Date: 07/30/2022
 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
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 42073.43
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 1738
 Total Case: 1738
 Total Discount \$: -11216.04
 Total \$: 90747.94
 Total Cube: 7379.46
 Must Route Date:

Header SAC Information

**F670 = -3058.92
 **A260 = -1019.64
 **I410 = -7137.48

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 ard	200	EA	1	1		50.41			50.41	=	50.41
Luther Counter Stool:GRAY														
00899 = 200														
2	KLC101-0090 675716777685	Frances Storage Ottoman Edmund Oatmeal 42W x 18D X18H"	Stand ard	377	EA	1	1		65.71			65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 377														
3	KLC101-0096 086569493491	Frances Ottoman Frances 42"W x 18"D x 18"H	Stand ard	561	EA	1	1		65.71			65.71	=	65.71
Frances Ottoman:SILVER:NO														
00899 = 561														
4	KLC104-0099 086569493538	Luther Stool Luther 20"W x 14"D x 27"H	Stand ard	600	EA	1	1		50.41			50.41	=	50.41
Luther Counter Stool:CREA														
00899 = 600														

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		377	1	377	65.71	24772.67	12,123.79	2,560.78

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In DC Date:		Location:	Total Case: 1738
Order Type:	POE	Routing:	Total Discount \$: -11216.04
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 90747.94
Purpose:	07 - Duplicate	Total Weight(LB): 42073.43	Total Cube: 7379.46
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Event Code:**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
KLC101-0096	Frances Ottoman		561	1	561	65.71	36863.31	17,525.64	3,629.25
KLC104-0099	Luther Stool		600	1	600	50.41	30246.00	9,318.00	892.07
KLC104-0100	Luther Stool		200	1	200	50.41	10082.00	3,106.00	297.36