

Customer Code: KOHLPOE
 PO No: 14050219
 PO Date: 03/02/2022
 850 Requested Ship Date: 09/19/2022
 Cancel After Date: 09/24/2022
 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): 87955.62
 Dept. No.: 411
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 18970
 Total Case: 9485
 Total Discount \$: -62121.53
 Total \$: 466572.37
 Total Cube: 12700.10
 Must Route Date:

Header SAC Information

**F670 = -51547.66
 **A260 = -5286.94
 **I410 = -5286.94

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	23CUUHETHPT 022164183030	FA22 CD Heated Throw FA22 CD Heated Throw 50x60"	Stand ard	5692	EA	2	2		27.87			27.87	=	27.87
CD Heated Throw:RED BUFF:														
00899 = 5692														
2	23CUUHETHSD 022164182972	FA22 CD Heated Throw FA22 CD Heated Throw 50x60"	Stand ard	8536	EA	2	2		27.87			27.87	=	27.87
Gray Heated Throw:GRAY:TH														
00899 = 8536														
3	23CUUHETHSD 022164182996	FA22 CD Heated Throw FA22 CD Heated Throw 50x60"	Stand ard	4742	EA	2	2		27.87			27.87	=	27.87
Gray Heated Throw:TAN:THR														
00899 = 4742														

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
KL54-3354	FA22 CD Heated Throw		8536	2	4268	27.87	237898.32	39,577.71	5,714.71
KL54-3355	FA22 CD Heated Throw		4742	2	2371	27.87	132159.54	21,986.59	3,174.69
KL54-3357	FA22 CD Heated Throw		5692	2	2846	27.87	158636.04	26,391.32	3,810.70