

Customer Code: KOHLPOE
 PO No: 14083888
 PO Date: 03/23/2022
 850 Requested Ship Date: 06/27/2022
 Cancel After Date: 07/02/2022
 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): 33738.11
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 5157
 Total Case: 5157
 Total Discount \$: -24126.71
 Total \$: 217140.43
 Total Cube: 7642.74
 Must Route Date:

Header SAC Information

**F670 = -19301.37
 **A260 = -2412.67
 **I410 = -2412.67

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	KL10-3360 022164188554	Q Capitola Capitola Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	2646	EA	1	1		43.60			43.60	=	43.60
Capitola 6-pc Comforter S														
00899 = 2646														
2	KL10-3361 022164188561	K Capitola Capitola King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	2511	EA	1	1		50.14			50.14	=	50.14
Capitola 6-pc Comforter S														
00899 = 2511														

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
KL10-3360	Q Capitola		2646	1	2646	43.60	115365.60	0.00	0.00
KL10-3361	K Capitola		2511	1	2511	50.14	125901.54	33,738.11	7,642.74