

Customer Code: KOHLDSN
PO No: 6263004402_1
PO Date: 07/01/2022
850 Requested Ship Date:

EDI 850 Ship To:
 Barbara Bucik
 1740 Nicollett Ave
 North Port, FL 34286

Bill To:
 Barbara Bucik
 1740 Nicollett Ave
 North Port, FL 34286

Cancel After Date:
In DC Date: 07/07/2022
Order Type: Retail
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original

Freight Term: Kohls Charge 3799
Location:
Routing:
Region Code:
Total Weight(LB): 15.20

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.26

Delivery Appt #:
Payment Condition:
Event Code:

Dept. No.:
Instruction:
Must Route Date:

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	086569014870 81115653	Q Lola/Brianna/Jane Comforter Lola Brianna Jane Queen	Standard	1		1			70.53	123.99		70.53	=	70.53
Brianna Comforter Set														

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
MP10-5670	Q Lola/Brianna/Jane Comforter		1	1	1	70.53	70.53	15.20	3.26