

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	13999996		
PO Date:	01/31/2022		
850 Requested Ship Date:	08/22/2022		
Cancel After Date:	09/10/2022	Freight Term:	Total Qty: 2090
In DC Date:		Location:	Total Case: 2090
Order Type:	POE	Routing:	Total Discount \$: -13804.09
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 111687.61
Purpose:	07 - Duplicate	Total Weight(LB): 53669.44	Total Cube: 9853.42
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:			

Header SAC Information

**F670 = -3764.75
 **A260 = -1254.92
 **I410 = -8784.42

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	119.99		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	585	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 585														
3	KLC101-0096 086569493491	Frances Ottoman Frances 42"W x 18"D x 18"H	Stand ard	731	EA	1	1		65.71	159.99		65.71	=	65.71
Frances Ottoman:SILVER:NO														
00899 = 731														
4	KLC104-0099 086569493538	Luther Stool Luther 20"W x 14"D x 27"H	Stand ard	574	EA	1	1		50.41	119.99		50.41	=	50.41
Luther Counter Stool:CREA														
00899 = 574														

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		585	1	585	65.71	38440.35	18,812.78	3,973.63

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KLC101-0096	Frances Ottoman		731	1	731	65.71	48034.01	22,836.44	4,729.02
KLC104-0099	Luther Stool		574	1	574	50.41	28935.34	8,914.22	853.41
KLC104-0100	Luther Stool		200	1	200	50.41	10082.00	3,106.00	297.36