# Customer Purchase Order Info

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|---|---|---|---|---|---|
| **Customer Code:** | KOHLPOE | **EDI 850 Ship To:** | | **Bill To:** | |
| **PO No:** | 14242748 | | | | |
| **PO Date:** | 07/14/2022 | | | | |
| **850 Requested Ship Date:** | 01/16/2023 | | | | |
| **Cancel After Date:** | 01/28/2023 | **Freight Term:** | | **Total Qty:** | 217 |
| **In DC Date:** | | **Location:** | | **Total Case:** | 217 |
| **Order Type:** | POE | **Routing:** | | **Total Discount $:** | -1551.55 |
| **EDI Order Type:** | BK - Blanket Order | **Region Code:** | | **Total $:** | 12553.45 |
| **Purpose:** | 07 - Duplicate | **Total Weight(LB):** | 4062.78 | **Total Cube:** | 441.13 |
| **Delivery Appt #:** | | **Dept. No.:** | 020 | **Must Route Date:** | |
| **Payment Condition:** | ITD*05*2*0**0**45 | **Instruction:** | SAC*N**VI*OHLO | | |
| **Event Code:** | | | | | |

**Header SAC Information**

**F670 = -423.15
**A260 = -141.05
**I410 = -987.35

| 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 | KLC120-0109<br>022164227925 | Adrian Nesting Table Adrian<br>Large:Ø18"x22"H<br>Small:Ø13"x20"H | Standard | 217 | EA | 1 | 1 | | 65.00 | 149.99 | | 65.00 | = | 65.00 |
| Adrian Nesting Table:CRMB | | | | | | | | | | | | | | |
| 00899 = 217 | | | | | | | | | | | | | | |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| KLC120-0109 | Adrian Nesting Table | | 217 | 1 | 217 | 65.00 | 14105.00 | 4,062.78 | 441.13 |