

Customer Code: KOHLWHS
 PO No: 14660523
 PO Date: 05/11/2023
 850 Requested Ship Date: 09/18/2023
 Cancel After Date: 09/23/2023
 In DC Date:
 Order Type: Wholesale-BK
 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): 0
 Dept. No.: 011
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -16975.70
 Total \$: 152781.34
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -13580.56
 **A260 = -1697.57
 **I410 = -1697.57

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	KL20-3416 022164197877			854	EA		2		25.54	199.99		25.54	<>	0.00
Madison Park Essentials 1														
00899 = 854														
2	KL20-3411 022164197822			838	EA		2		21.99	199.99		21.99	<>	0.00
Madison Park Essentials 1														
00899 = 838														
3	KL20-3415 022164197860			946	EA		2		21.99	199.99		21.99	<>	0.00
Madison Park Essentials 1														
00899 = 946														
4	KL20-3403 022164197747			808	EA		2		21.99	199.99		21.99	<>	0.00
Madison Park Essentials 1														
00899 = 808														
5	KL20-3392 022164197631			1188	EA		2		25.54	199.99		25.54	<>	0.00
Madison Park Essentials 1														

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 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 011
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -16975.70
 Total \$: 152781.34
 Total Cube: 0
 Must Route Date:

Event Code:

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)
00899 = 1188													
6	KL20-3404 022164197754			652	EA		2		25.54	199.99		25.54	<> 0.00
Madison Park Essentials 1													
00899 = 652													
7	KL20-3391 022164197624			1072	EA		2		21.99	199.99		21.99	<> 0.00
Madison Park Essentials 1													
00899 = 1072													
8	KL20-3412 022164197839			798	EA		2		25.54	199.99		25.54	<> 0.00
Madison Park Essentials 1													
00899 = 798													

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
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Customer Code: KOHLWHS
PO No: 14660533
PO Date: 05/11/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/05/2023
In DC Date:
Order Type: Wholesale-BK
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): 0
Dept. No.: 011
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -12801.31
Total \$: 115211.77
Total Cube: 0
Must Route Date:

Header SAC Information

**F670 = -10241.05
 **A260 = -1280.13
 **I410 = -1280.13

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	KL20-3416 022164197877			638	EA		2		25.54	199.99		25.54	<>	0.00
Madison Park Essentials 1 00899 = 638														
2	KL20-3411 022164197822			714	EA		2		21.99	199.99		21.99	<>	0.00
Madison Park Essentials 1 00899 = 714														
3	KL20-3415 022164197860			676	EA		2		21.99	199.99		21.99	<>	0.00
Madison Park Essentials 1 00899 = 676														
4	KL20-3403 022164197747			534	EA		2		21.99	199.99		21.99	<>	0.00
Madison Park Essentials 1 00899 = 534														
5	KL20-3392 022164197631			890	EA		2		25.54	199.99		25.54	<>	0.00
Madison Park Essentials 1														

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 PO No: 14660533
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 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 011
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -12801.31
 Total \$: 115211.77
 Total Cube: 0
 Must Route Date:

Event Code:

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)
00899 = 890													
6	KL20-3404 022164197754			516	EA		2		25.54	199.99		25.54	<> 0.00
Madison Park Essentials 1													
00899 = 516													
7	KL20-3391 022164197624			808	EA		2		21.99	199.99		21.99	<> 0.00
Madison Park Essentials 1													
00899 = 808													
8	KL20-3412 022164197839			616	EA		2		25.54	199.99		25.54	<> 0.00
Madison Park Essentials 1													
00899 = 616													

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
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