

Customer Code: KOHLPOE
 PO No: 14649394
 PO Date: 05/03/2023
 850 Requested Ship Date: 06/26/2023
 Cancel After Date: 07/01/2023
 In DC Date:
 Order Type: POE
 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): 66838.32
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 8008
 Total Case: 2574
 Total Discount \$: -18321.88
 Total \$: 160428.12
 Total Cube: 20963.42
 Must Route Date:

Header SAC Information

**F670 = -14300.00
 **A260 = -1787.50
 **I410 = -2234.38

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	KL63OP6146 022164303711	Napper 35x44+3"	Stand ar d	2288	EA	4	4		25.30	89.99		25.30	=	25.30
Ortho Napper:IVORY:X LARG														
00899 = 2288														
2	KL63PP6145 022164303704	Pillow 35x44"	Stand ar d	3432	EA	4	4		14.95	59.99		14.95	=	14.95
Tufted Bone Pillow:TAN:X														
00899 = 3432														
3	KL63PC6147 022164303728	Couch 36x45"	Stand ar d	2288	EA	2	2		30.40	99.99		30.40	=	30.40
Slope Couch:BLACK AND:X L														
00899 = 2288														

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
KL63OP6146	Napper		2288	4	572	25.30	57886.40	15,118.94	4,928.13
KL63PC6147	Couch		2288	2	1144	30.40	69555.20	26,962.11	9,751.26
KL63PP6145	Pillow		3432	4	858	14.95	51308.40	24,757.27	6,284.03