

Customer Code: KOHLWHS
 PO No: 14683248
 PO Date: 05/30/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 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.: 020
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4573.80
 Total \$: 37006.20
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -1247.40
 **A260 = -415.80
 **I410 = -2910.60

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	KLC100-0118 022164313697			120	EA		1		77.00	19.99		77.00	<>	0.00
Fallon Chair SINGLE LEAF														
00899 = 120														
2	KLC100-0119 022164313703			100	EA		1		77.00	19.99		77.00	<>	0.00
Fallon Chair SINGLE LEAF														
00899 = 100														
3	KLC100-0117 022164313680			100	EA		1		77.00	19.99		77.00	<>	0.00
Fallon Accent Chair:NAVY:														
00899 = 100														
4	KLC100-0116 022164313673			130	EA		1		77.00	19.99		77.00	<>	0.00
Fallon Accent Chair:GREY:														
00899 = 130														
5	KLC100-0115 022164313666			90	EA		1		77.00	19.99		77.00	<>	0.00
Fallon Accent Chair:DARK														

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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.: 020
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -4573.80
Total \$: 37006.20
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 = 90													

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: 14683253
 PO Date: 05/30/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 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.: 020
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5241.62
 Total \$: 42409.46
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -1429.53
 **A260 = -476.51
 **I410 = -3335.58

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	KLC101-0091 675716777692			40	EA		1		65.71	159.99		65.71	<>	0.00
Frances End of Bed Ottoma														
00899 = 40														
2	KLC105-0036 086569249203			30	EA		1		65.71	159.99		65.71	<>	0.00
Frances Storage Ottoman:B														
00899 = 30														
3	KLC101-0007 675716901387			30	EA		1		65.71	159.99		65.71	<>	0.00
Frances End of Bed Ottoma														
00899 = 30														
4	KLC101-0090 675716777685			73	EA		1		65.71	159.99		65.71	<>	0.00
Frances End of Bed Ottoma														
00899 = 73														
5	KLC101-0096 086569493491			50	EA		1		65.71	159.99		65.71	<>	0.00
Frances Ottoman:SILVER:NO														

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 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.: 020
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5241.62
 Total \$: 42409.46
 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 = 50													
6	KLC101-0112 022164313635			500	EA		1		62.71	169.99		62.71	<> 0.00
Frances Storage Ottoman:G													
00899 = 500													
7	KLC101-0092 675716777708			25	EA		1		65.71	159.99		65.71	<> 0.00
Frances End of Bed Ottoma													
00899 = 25													

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: 14683260
 PO Date: 05/30/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 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.: 020
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4612.34
 Total \$: 37318.00
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -1257.91
 **A260 = -419.30
 **I410 = -2935.12

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	KLC100-0113 022164313642			150	EA		1		78.16	199.99		78.16	<>	0.00
SERENA CHAIR SINGLE LEAD														
00899 = 150														
2	KLC100-0054 086569249388			77	EA		1		81.42	197.99		81.42	<>	0.00
Serena Accent Chair:PINK:														
00899 = 77														
3	KLCF18-0062 675716715946			70	EA		1		81.42	197.99		81.42	<>	0.00
SERENA CHAIR SOLID MISTY														
00899 = 70														
4	KLC100-0114 022164313659			150	EA		1		78.16	199.99		78.16	<>	0.00
SERENA CHAIR MULTI FLORAL														
00899 = 150														
5	KLCF18-0004 675716646936			80	EA		1		81.42	197.99		81.42	<>	0.00
SERENA CHAIR Solid Navy:N														

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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.: 020
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -4612.34
Total \$: 37318.00
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 = 80													

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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