

Customer Code: KOHLWHS
PO No: 14683234
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 \$: -1243.66
Total \$: 10062.34
Total Cube: 0
Must Route Date:

Header SAC Information

**F670 = -339.18
 **A260 = -113.06
 **I410 = -791.42

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	KLC108-0111 022164313628			200	EA		1		56.53	139.99		56.53	<>	0.00

EMILIA TUFTED DINING CHAI

00899 = 200

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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