

Customer Code: KOHLPOE
PO No: 14698791
PO Date: 06/09/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/07/2023
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): 9120
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 300
Total Case: 300
Total Discount \$: -2178.00
Total \$: 17622.00
Total Cube: 1210.31
Must Route Date:

Header SAC Information

**F670 = -594.00
 **A260 = -198.00
 **I410 = -1386.00

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	KLC105-0125 022164317497	Penny Accent Bench Penny 42"W x 17"D x 18"H	Stand ard	300	EA	1	1		66.00	169.99		66.00	=	66.00

Brenda Accent Bench:CREAM

00899 = 300

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
KLC105-0125	Penny Accent Bench		300	1	300	66.00	19800.00	9,120.00	1,210.31