

Customer Code: KOHLWHS
 PO No: 14641530
 PO Date: 04/27/2023
 850 Requested Ship Date: 08/07/2023
 Cancel After Date: 08/12/2023
 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): 109.91
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 120
 Total Case: 7
 Total Discount \$: -96.31
 Total \$: 706.25
 Total Cube: 11.69
 Must Route Date:

Header SAC Information

**F670 = -80.26
 **A260 = -8.03
 **I410 = -8.03

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	21BOMCCSC01 022164112023	Devon Collection Shower Curtai Devon Collection 70x72"	Stand ard	24	EA	12	12		9.65	42.99		9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00899 = 24														
2	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	72	EA	24	24		5.18	19.99		5.18	=	5.18
DEVON 2:GREEN:HAND TOWEL														
00899 = 72														
3	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	12	EA	12	12		9.65	42.99		9.65	=	9.65
AMELIA FISH SHOWER CURTAI														
00899 = 12														
4	21BOMCCSC02 022164112030	Devon Collection Shower Curtai Devon Collection 70x72"	Stand ard	12	EA	12	12		6.85	24.99		6.85	=	6.85
DEVON CANE PRINT PEVA SHO														
00899 = 12														

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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
21BOMCCHT01	Devon Collection Hand Towel	SD2	72	24	3	5.18	372.96	42.95	4.57
21BOMCCSC01	Devon Collection Shower Curtai	SD2	24	12	2	9.65	231.60	35.46	3.56
21BOMCCSC02	Devon Collection Shower Curtai	SD2	12	12	1	6.85	82.20	13.77	1.78
21BOMTSSC01	Amelia Collection Shower Curta	SD2	12	12	1	9.65	115.80	17.73	1.78