

Customer Code: KOHLWHS
 PO No: 14790195
 PO Date: 08/15/2023
 850 Requested Ship Date: 10/23/2023
 Cancel After Date: 10/28/2023
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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.: 211
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -2266.00
 Total \$: 20394.00
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -1812.80
 **A260 = -226.60
 **I410 = -226.60

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	KL10-3425 022164237894			550	EA		1		41.20	199.99		41.20	<>	0.00

Noa 6 pc Comforter Set:AQ

00899 = 550

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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