

Customer Code: KOHLPOE
PO No: 14575225
PO Date: 03/13/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/14/2023
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): 38789.50
Dept. No.: 411
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 8366
Total Case: 4183
Total Discount \$: -23975.49
Total \$: 180071.25
Total Cube: 5460.88
Must Route Date:

Header SAC Information

**F670 = -19894.56
 **A260 = -2040.47
 **I410 = -2040.47

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	33CUUHETHS 022164289114	Heated Throw 50x60"	Stand ard	3932	EA	2	2		24.39	139.99		24.39	=	24.39
Solid Heated Plush Throw:														
00899 = 3932														
2	33CUUHETH 022164289091	Heated Throw 50x60"	Stand ard	2210	EA	2	2		24.39	139.99		24.39	=	24.39
Printed Heated Plush Thro														
00899 = 2210														
3	33CUUHETH 022164289138	Heated Throw 50x60"	Stand ard	1616	EA	2	2		24.39	139.99		24.39	=	24.39
Printed Heated Plush Thro														
00899 = 1616														
4	33CUUHETH 022164289152	Heated Throw 50x60"	Stand ard	608	EA	2	2		24.39	139.99		24.39	=	24.39
Printed Heated Plush Thro														
00899 = 608														

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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
KL54-3447	Heated Throw		2210	2	1105	24.39	53901.90	10,246.81	1,442.57
KL54-3448	Heated Throw		3932	2	1966	24.39	95901.48	18,230.97	2,566.60
KL54-3449	Heated Throw		1616	2	808	24.39	39414.24	7,492.69	1,054.84
KL54-3450	Heated Throw		608	2	304	24.39	14829.12	2,819.03	396.87