

Customer Code: KOHLWHS  
 PO No: 14864190  
 PO Date: 10/10/2023  
 850 Requested Ship Date: 08/12/2024  
 Cancel After Date: 08/17/2024  
 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.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -2974.50  
 Total \$: 21813.00  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -2478.75  
 \*\*A260 = -247.88  
 \*\*I410 = -247.88

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	KL71-3494 022164344103			399	EA		3		12.50	39.99		12.50	<> 0.00
MADISON PARK 17 PIECE COO													
00899 = 399													
2	KL71-3493 022164344097			495	EA		3		12.50	39.99		12.50	<> 0.00
MADISON PARK 17 PIECE COO													
00899 = 495													
3	KL71-3491 022164344073			594	EA		3		12.50	39.99		12.50	<> 0.00
MADISON PARK 17 PIECE COO													
00899 = 594													
4	KL71-3492 022164344080			495	EA		3		12.50	39.99		12.50	<> 0.00
MADISON PARK 17 PIECE COO													
00899 = 495													

**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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