

Customer Code: KOHLPOE
 PO No: 14864186
 PO Date: 10/10/2023
 850 Requested Ship Date: 05/13/2024
 Cancel After Date: 05/18/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 23762.12
 Dept. No.: 115
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 5580
 Total Case: 1860
 Total Discount \$: -8370.00
 Total \$: 61380.00
 Total Cube: 2239.24
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -6975.00
 **A260 = -697.50
 **I410 = -697.50

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	Textural Medallion Textural Medallion 72x72"/17x24"/2.75x2.75x5 "/2.75x2.75x5"/4.2x3.65x1. 35"/3.15x1.57"	Stand ard	1116	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 17 PIECE COO														
00899 = 1116														
2	KL71-3493 022164344097	Leda Botanical Leda Botanical 72x72"/17x24"/2.75x2.75x5 "/2.75x2.75x5"/4.2x3.65x1. 35"/3.15x1.57"	Stand ard	1410	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 17 PIECE COO														
00899 = 1410														
3	KL71-3491 022164344073	Evangeline Floral Evangeline Floral 72x72"/17x24"/2.75x2.75x5 "/2.75x2.75x5"/4.2x3.65x1. 35"/3.15x1.57"	Stand ard	1644	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 17 PIECE COO														
00899 = 1644														
4	KL71-3492 022164344080	Watercolor Stripe Watercolor Stripe 72x72"/17x24"/2.75x2.75x5 "/2.75x2.75x5"/4.2x3.65x1. 35"/3.15x1.57"	Stand ard	1410	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 17 PIECE COO														
00899 = 1410														

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Cancel After Date:	05/18/2024	Freight Term:	Total Qty: 5580
In DC Date:		Location:	Total Case: 1860
Order Type:	POE	Routing:	Total Discount \$: -8370.00
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 61380.00
Purpose:	07 - Duplicate	Total Weight(LB): 23762.12	Total Cube: 2239.24
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	

Event Code:**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
KL71-3491	Evangeline Floral		1644	3	548	12.50	20550.00	7,000.88	659.73
KL71-3492	Watercolor Stripe		1410	3	470	12.50	17625.00	6,004.41	565.83
KL71-3493	Leda Botanical		1410	3	470	12.50	17625.00	6,004.41	565.83
KL71-3494	Textural Medallion		1116	3	372	12.50	13950.00	4,752.42	447.85