

Customer Code: KOHLWHS
 PO No: 14917185
 PO Date: 11/14/2023
 850 Requested Ship Date: 03/25/2024
 Cancel After Date: 03/30/2024
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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.: 020
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -1138.50
 Total \$: 9211.50
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -310.50
 **A260 = -103.50
 **I410 = -724.50

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	KLC101-0121 022164317459			170	EA		1		30.00	69.99		30.00	<>	0.00
Frances S Storage Ottoman														
00899 = 170														
2	KLC101-0120 022164317442			150	EA		1		35.00	69.99		35.00	<>	0.00
Frances R Storage Ottoman														
00899 = 150														

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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