

Customer Code: KOHLPOE  
 PO No: 14945020  
 PO Date: 11/30/2023  
 850 Requested Ship Date: 03/11/2024  
 Cancel After Date: 03/16/2024  
 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): 10891.19  
 Dept. No.: 020  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 4484  
 Total Case: 4484  
 Total Discount \$: -9864.80  
 Total \$: 79815.20  
 Total Cube: 6906.15  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -2690.40  
 \*\*A260 = -896.80  
 \*\*I410 = -6277.60

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	KLC125-0127 022164347005	Kyler metal cocktail table Kyler Dia 12"X24" H	Stand ar d	2242	EA	1	1		19.00	39.99		19.00	=	19.00
KYLER METAL COCKTAIL TABL														
00899 = 2242														
2	KLC125-0126 022164346992	Carina metal cocktail table Carina 13" W x 13" D x 26" H	Stand ar d	2242	EA	1	1		21.00	39.99		21.00	=	21.00
CARINA METAL COCKTAIL TAB														
00899 = 2242														

**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
KLC125-0126	Carina metal cocktail table		2242	1	2242	21.00	47082.00	5,191.13	4,149.79
KLC125-0127	Kyler metal cocktail table		2242	1	2242	19.00	42598.00	5,700.06	2,756.36