

Customer Code: KOHLWHS
PO No: 14970808
PO Date: 12/12/2023
850 Requested Ship Date: 03/18/2024
Cancel After Date: 03/23/2024
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.: 716
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -1303.02
Total \$: 11409.38
Total Cube: 0
Must Route Date:

Header SAC Information

**F670 = -1016.99
 **A260 = -127.12
 **I410 = -158.91

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	KL63PS6029-2 022164263756			422	EA		2		13.76	49.99		13.76	<>	0.00
Milo 2:GREY:SMALL														
00899 = 422														
2	KL63PS6030-3 022164263763			296	EA		2		23.33	69.99		23.33	<>	0.00
Milo 3:GREY:MEDIUM														
00899 = 296														

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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