

Customer Code: KOHLWHS
 PO No: 14970815
 PO Date: 12/12/2023
 850 Requested Ship Date: 04/22/2024
 Cancel After Date: 04/27/2024
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -1205.28
 Total \$: 10553.54
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -940.71
 **A260 = -117.59
 **I410 = -146.99

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			390	EA		2		13.76	49.99		13.76	<>	0.00
Milo 2:GREY:SMALL														
00899 = 390														
2	KL63PS6030-3 022164263763			274	EA		2		23.33	69.99		23.33	<>	0.00
Milo 3:GREY:MEDIUM														
00899 = 274														

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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