

Customer Code: KOHLWHS
PO No: 14990560
PO Date: 12/21/2023
850 Requested Ship Date: 07/15/2024
Cancel After Date: 07/20/2024
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): 618.50
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 1872
Total Case: 78
Total Discount \$: -563.85
Total \$: 4134.87
Total Cube: 68.74
Must Route Date:

Header SAC Information

**F670 = -469.87
 **A260 = -46.99
 **I410 = -46.99

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	11SNMEDWHT02T 086569491992	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	888	EA	24	24		2.51	12.99		2.51	=	2.51
Spa border hand towel:TA														
00899 = 888														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	984	EA	24	24		2.51	12.99		2.51	=	2.51
Spa border hand towel:GR														
00899 = 984														

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
11SNMEDWHT02GS	Spa Border Hand Towel	WDC	984	24	41	2.51	2469.84	325.11	36.13
11SNMEDWHT02T	Spa Border Hand Towel	WDC	888	24	37	2.51	2228.88	293.39	32.61