

Customer Code: KOHLPOE
 PO No: 15052389
 PO Date: 02/07/2024
 850 Requested Ship Date: 05/27/2024
 Cancel After Date: 06/01/2024
 In DC Date:
 Order Type: POE
 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): 2700
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 150
 Total Case: 150
 Total Discount \$: -550.00
 Total \$: 4450.00
 Total Cube: 565.68
 Must Route Date:

Header SAC Information

**F670 = -150.00
 **A260 = -50.00
 **I410 = -350.00

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	Frances Square Storage Ottoman Frances 17"W x 17"D x 17"H	Stand ar d	50	EA	1	1		30.00	59.99		30.00	=	30.00
Frances S Storage Ottoman														
00899 = 50														
2	KLC101-0120 022164317442	Frances Round Storage Ottoman Frances Ø18 x 18"H	Stand ar d	100	EA	1	1		35.00	59.99		35.00	<>	34.59
Frances R Storage Ottoman														
00899 = 100														

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
KLC101-0120	Frances Round Storage Ottoman		100	1	100	35.00	3500.00	1,800.00	396.93
KLC101-0121	Frances Square Storage Ottoman		50	1	50	30.00	1500.00	900.00	168.75