

Customer Code: KOHLWHS
 PO No: 14969364
 PO Date: 12/12/2023
 850 Requested Ship Date: 02/19/2024
 Cancel After Date: 02/24/2024
 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: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -624.08
 Total \$: 5464.52
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -487.09
 **A260 = -60.89
 **I410 = -76.11

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	KL63HM6012 022164263572			192	EA		2		7.49	29.99		7.49	<>	0.00
Hide Mat SM:GREY:MEDIUM														
00899 = 192														
2	KL63HM6013 022164263589			248	EA		2		12.09	39.99		12.09	<>	0.00
Hide Mat Large 30x40:GREY														
00899 = 248														
3	KL63OP6011 022164263565			110	EA		2		15.02	49.99		15.02	<>	0.00
Ortho Napper 30x40:TAN/TA														
00899 = 110														

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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