

Customer Code: KOHLWHS  
 PO No: 15093184  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 07/29/2024  
 Cancel After Date: 08/03/2024  
 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.: 115  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -5854.46  
 Total \$: 42932.74  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -4878.72  
 \*\*A260 = -487.87  
 \*\*I410 = -487.87

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	43BOMFSSC04 022164418521			4032	EA		12		6.05	19.99		6.05	<>	0.00
SOLID TEXTURE SC:GREY:72X														
00899 = 4032														
2	43BOMFSSC04 022164418538			4032	EA		12		6.05	19.99		6.05	<>	0.00
SOLID TEXTURE SC:WHITE:72														
00899 = 4032														

**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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------