

Customer Code: KOHLWHS
 PO No: 14879096
 PO Date: 10/17/2023
 850 Requested Ship Date: 05/13/2024
 Cancel After Date: 05/18/2024
 In DC Date:
 Order Type: Wholesale-BK
 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): 3911.66
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 7224
 Total Case: 301
 Total Discount \$: -3753.76
 Total \$: 27527.60
 Total Cube: 458.35
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -3128.14
 **A260 = -312.81
 **I410 = -312.81

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	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ar d	1392	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 1392														
2	41BOM2PHT08 022164359084	Aqua Stripe Aqua Stripe 16x25"(2)	Stand ar d	1392	EA	24	24		4.29	12.99		4.29	=	4.29
AQUA STRIPES 2PK HAND:AQU														
00899 = 1392														
3	41BOM2PHT10 022164359107	Arboretum Arboretum 16x25"(2)	Stand ar d	696	EA	24	24		4.29	12.99		4.29	=	4.29
ARBORETUM 2PK HAND TOWEL:														
00899 = 696														
4	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Stand ar d	1104	EA	24	24		4.29	12.99		4.29	=	4.29
CORAL 2PK HAND TOWEL:CORA														
00899 = 1104														
5	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ar d	1248	EA	24	24		4.40	12.99		4.40	=	4.40

Customer Code: KOHLWHS
 PO No: 14879096
 PO Date: 10/17/2023
 850 Requested Ship Date: 05/13/2024
 Cancel After Date: 05/18/2024
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 3911.66
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 7224
 Total Case: 301
 Total Discount \$: -3753.76
 Total \$: 27527.60
 Total Cube: 458.35
 Must Route Date:
 Vendor ID:

Event Code:

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)
ANDOVER LEAVES 2PK HAND:G													
00899 = 1248													
6	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	1392	EA	24	24		4.40	12.99		4.40	= 4.40
SHELL 2PK HAND TOWEL:BLUE													
00899 = 1392													

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
41BOM2PHT06	Andover Leaves	WDC	1248	24	52	4.40	5491.20	675.77	79.18
41BOM2PHT07	Shells	WDC	1392	24	58	4.40	6124.80	753.74	88.32
41BOM2PHT08	Aqua Stripe	WDC	1392	24	58	4.29	5971.68	753.74	88.32
41BOM2PHT09	Coral Stripe	WDC	1104	24	46	4.29	4736.16	597.80	70.05
41BOM2PHT10	Arboretum	WDC	696	24	29	4.29	2985.84	376.87	44.16
41BOM2PHT11	Andover Stripe	WDC	1392	24	58	4.29	5971.68	753.74	88.32