

Customer Code: KOHLWHS
 PO No: 15107620
 PO Date: 03/13/2024
 850 Requested Ship Date: 09/16/2024
 Cancel After Date: 09/21/2024
 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.: 411
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -6313.28
 Total \$: 47416.72
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -5238.68
 **A260 = -537.30
 **I410 = -537.30

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	43CUUHETH 022164416855			1080	EA		2		17.91	54.99		17.91	<>	0.00
P HEATED PLUSH THROW:BLAC														
00899 = 1080														
2	43CUUHETH 400193404263			360	EA		2		17.91	54.99		17.91	<>	0.00
P HEATED PLUSH THROW:TAN														
00899 = 360														
3	43CUUHETH 400193404270			330	EA		2		17.91	54.99		17.91	<>	0.00
P HEATED PLUSH THROW:RED														
00899 = 330														
4	43CUUHETH 400193404294			390	EA		2		17.91	54.99		17.91	<>	0.00
P HEATED PLUSH THROW:STRI														
00899 = 390														
5	43CUUHETHSD 400792349972			840	EA		2		17.91	54.99		17.91	<>	0.00

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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)
S HEATED PLUSH THROW:GRAY													
00899 = 840													

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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