

Customer Code: KOHLPOE
 PO No: 15174740
 PO Date: 04/19/2024
 850 Requested Ship Date: 07/01/2024
 Cancel After Date: 07/06/2024
 In DC Date:
 Order Type: POE
 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): 11633.48
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1016
 Total Case: 1016
 Total Discount \$: -4086.18
 Total \$: 36775.58
 Total Cube: 2892.75
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -3268.94
 **A260 = -408.62
 **I410 = -408.62

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	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80 +15"/12x16"/16x16"	Stand ard	680	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 680														
2	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80 +15"/12x16"/16x16"	Stand ard	336	EA	1	1		44.06	89.99		44.06	=	44.06
SIMONE 6 PC COMFORTER SET														
00899 = 336														

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
KL10-3495	Q Simone		680	1	680	38.32	26057.60	7,488.99	1,888.06
KL10-3496	K Simone		336	1	336	44.06	14804.16	4,144.49	1,004.69