

Customer Code: KOHLWHS
 PO No: 15184591
 PO Date: 04/26/2024
 850 Requested Ship Date: 08/26/2024
 Cancel After Date: 08/31/2024
 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 \$: -6726.61
 Total \$: 49328.51
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -5605.51
 **A260 = -560.55
 **I410 = -560.55

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	KL71-3575 022164437553			1134	EA		3		12.49	39.99		12.49	<> 0.00
MADISON PARK 16 PIECE COO													
00899 = 1134													
2	KL71-3574 022164437546			1032	EA		3		12.49	39.99		12.49	<> 0.00
MADISON PARK 16 PIECE COO													
00899 = 1032													
3	KL71-3577 022164437577			1290	EA		3		12.49	39.99		12.49	<> 0.00
MADISON PARK 16 PIECE COO													
00899 = 1290													
4	KL71-3576 022164437560			1032	EA		3		12.49	39.99		12.49	<> 0.00
MADISON PARK 16 PIECE COO													
00899 = 1032													

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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