

Customer Code: KOHLWHS  
 PO No: 15217469  
 PO Date: 05/16/2024  
 850 Requested Ship Date: 07/15/2024  
 Cancel After Date: 07/20/2024  
 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\*\*60  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 611  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -10107.82  
 Total \$: 75916.18  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -8387.34  
 \*\*A260 = -860.24  
 \*\*I410 = -860.24

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	KL14-3579 022164440928			1040	EA		2		15.83	49.99		15.83	<>	0.00
Tossed Floral Quilt set:P														
00899 = 1040														
2	KL14-3580 022164440935			910	EA		2		18.08	59.99		18.08	<>	0.00
Tossed Floral Quilt set:P														
00899 = 910														
3	KL14-3582 022164440959			1040	EA		2		15.83	49.99		15.83	<>	0.00
Navy Scroll Quilt set:Nav														
00899 = 1040														
4	KL14-3583 022164440966			910	EA		2		18.08	59.99		18.08	<>	0.00
Navy Scroll Quilt set:Nav														
00899 = 910														
5	KL14-3578 022164440911			800	EA		2		12.62	39.99		12.62	<>	0.00

**Customer Code:** KOHLWHS  
**PO No:** 15217469  
**PO Date:** 05/16/2024  
**850 Requested Ship Date:** 07/15/2024  
**Cancel After Date:** 07/20/2024  
**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\*\*60  
**Event Code:**

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:** 611  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** -10107.82  
**Total \$:** 75916.18  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:**

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)
Tossed Floral Quilt set:P													
00899 = 800													
6	KL14-3581 022164440942			800	EA		2		12.62	39.99		12.62	<> 0.00
Navy Scroll Quilt set:Nav													
00899 = 800													

**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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Customer Code: KOHLWHS  
 PO No: 15217474  
 PO Date: 05/16/2024  
 850 Requested Ship Date: 08/05/2024  
 Cancel After Date: 08/10/2024  
 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\*\*60  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 611  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -22409.04  
 Total \$: 168306.22  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -18594.74  
 \*\*A260 = -1907.15  
 \*\*I410 = -1907.15

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	KL14-3579 022164440928			1182	EA		2		15.83	49.99		15.83	<>	0.00
Tossed Floral Quilt set:P														
00899 = 1182														
2	KL14-3580 022164440935			930	EA		2		18.08	59.99		18.08	<>	0.00
Tossed Floral Quilt set:P														
00899 = 930														
3	KL14-3588 022164441017			1320	EA		2		15.83	49.99		15.83	<>	0.00
Gray Stripe Quilt set:Gra														
00899 = 1320														
4	KL14-3584 022164440973			962	EA		2		12.62	39.99		12.62	<>	0.00
Medallion Stripe Quilt se														
00899 = 962														
5	KL14-3582 022164440959			1128	EA		2		15.83	49.99		15.83	<>	0.00

Customer Code: KOHLWHS  
 PO No: 15217474  
 PO Date: 05/16/2024  
 850 Requested Ship Date: 08/05/2024  
 Cancel After Date: 08/10/2024  
 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\*\*60

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 611  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -22409.04  
 Total \$: 168306.22  
 Total Cube: 0  
 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)
Navy Scroll Quilt set:Nav													
00899 = 1128													
6	KL14-3585 022164440980			1280	EA		2		15.83	49.99		15.83	<> 0.00
Medallion Stripe Quilt se													
00899 = 1280													
7	KL14-3589 022164441024			1210	EA		2		18.08	59.99		18.08	<> 0.00
Gray Stripe Quilt set:Gra													
00899 = 1210													
8	KL14-3586 022164440997			1190	EA		2		18.08	59.99		18.08	<> 0.00
Medallion Stripe Quilt se													
00899 = 1190													
9	KL14-3583 022164440966			972	EA		2		18.08	59.99		18.08	<> 0.00
Navy Scroll Quilt set:Nav													
00899 = 972													
10	KL14-3578 022164440911			442	EA		2		12.62	39.99		12.62	<> 0.00
Tossed Floral Quilt set:P													

Customer Code: KOHLWHS  
 PO No: 15217474  
 PO Date: 05/16/2024  
 850 Requested Ship Date: 08/05/2024  
 Cancel After Date: 08/10/2024  
 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\*\*60

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 611  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -22409.04  
 Total \$: 168306.22  
 Total Cube: 0  
 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)
00899 = 442													
11	KL14-3587 022164441000			968	EA		2		12.62	39.99		12.62	<> 0.00
Gray Stripe Quilt set:Gra													
00899 = 968													
12	KL14-3581 022164440942			418	EA		2		12.62	39.99		12.62	<> 0.00
Navy Scroll Quilt set:Nav													
00899 = 418													

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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Customer Code: KOHLWHS  
 PO No: 15217478  
 PO Date: 05/16/2024  
 850 Requested Ship Date: 09/02/2024  
 Cancel After Date: 09/07/2024  
 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\*\*60  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 611  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -5006.44  
 Total \$: 37601.56  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -4154.28  
 \*\*A260 = -426.08  
 \*\*I410 = -426.08

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	KL14-3579 022164440928			390	EA		2		15.83	49.99		15.83	<>	0.00
Tossed Floral Quilt set:P														
00899 = 390														
2	KL14-3580 022164440935			350	EA		2		18.08	59.99		18.08	<>	0.00
Tossed Floral Quilt set:P														
00899 = 350														
3	KL14-3588 022164441017			330	EA		2		15.83	49.99		15.83	<>	0.00
Gray Stripe Quilt set:Gra														
00899 = 330														
4	KL14-3584 022164440973			80	EA		2		12.62	39.99		12.62	<>	0.00
Medallion Stripe Quilt se														
00899 = 80														
5	KL14-3582 022164440959			330	EA		2		15.83	49.99		15.83	<>	0.00

Customer Code: KOHLWHS  
 PO No: 15217478  
 PO Date: 05/16/2024  
 850 Requested Ship Date: 09/02/2024  
 Cancel After Date: 09/07/2024  
 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\*\*60

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 611  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -5006.44  
 Total \$: 37601.56  
 Total Cube: 0  
 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)
Navy Scroll Quilt set:Nav													
00899 = 330													
6	KL14-3585 022164440980			170	EA		2		15.83	49.99		15.83	<> 0.00
Medallion Stripe Quilt se													
00899 = 170													
7	KL14-3589 022164441024			330	EA		2		18.08	59.99		18.08	<> 0.00
Gray Stripe Quilt set:Gra													
00899 = 330													
8	KL14-3586 022164440997			130	EA		2		18.08	59.99		18.08	<> 0.00
Medallion Stripe Quilt se													
00899 = 130													
9	KL14-3583 022164440966			290	EA		2		18.08	59.99		18.08	<> 0.00
Navy Scroll Quilt set:Nav													
00899 = 290													
10	KL14-3578 022164440911			90	EA		2		12.62	39.99		12.62	<> 0.00
Tossed Floral Quilt set:P													

Customer Code: KOHLWHS  
 PO No: 15217478  
 PO Date: 05/16/2024  
 850 Requested Ship Date: 09/02/2024  
 Cancel After Date: 09/07/2024  
 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\*\*60

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 611  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -5006.44  
 Total \$: 37601.56  
 Total Cube: 0  
 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)
00899 = 90													
11	KL14-3587 022164441000			50	EA		2		12.62	39.99		12.62	<> 0.00
Gray Stripe Quilt set:Gra													
00899 = 50													
12	KL14-3581 022164440942			50	EA		2		12.62	39.99		12.62	<> 0.00
Navy Scroll Quilt set:Nav													
00899 = 50													

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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Customer Code: KOHLWHS  
 PO No: 15217481  
 PO Date: 05/16/2024  
 850 Requested Ship Date: 10/07/2024  
 Cancel After Date: 10/12/2024  
 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\*\*60  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 611  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -15153.40  
 Total \$: 113811.70  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -12574.10  
 \*\*A260 = -1289.65  
 \*\*I410 = -1289.65

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	KL14-3579 022164440928			1040	EA		2		15.83	49.99		15.83	<>	0.00
Tossed Floral Quilt set:P														
00899 = 1040														
2	KL14-3580 022164440935			860	EA		2		18.08	59.99		18.08	<>	0.00
Tossed Floral Quilt set:P														
00899 = 860														
3	KL14-3588 022164441017			760	EA		2		15.83	49.99		15.83	<>	0.00
Gray Stripe Quilt set:Gra														
00899 = 760														
4	KL14-3584 022164440973			206	EA		2		12.62	39.99		12.62	<>	0.00
Medallion Stripe Quilt se														
00899 = 206														
5	KL14-3582 022164440959			1014	EA		2		15.83	49.99		15.83	<>	0.00

Customer Code: KOHLWHS  
 PO No: 15217481  
 PO Date: 05/16/2024  
 850 Requested Ship Date: 10/07/2024  
 Cancel After Date: 10/12/2024  
 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\*\*60

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 611  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -15153.40  
 Total \$: 113811.70  
 Total Cube: 0  
 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)
Navy Scroll Quilt set:Nav													
00899 = 1014													
6	KL14-3585 022164440980			640	EA		2		15.83	49.99		15.83	<> 0.00
Medallion Stripe Quilt se													
00899 = 640													
7	KL14-3589 022164441024			640	EA		2		18.08	59.99		18.08	<> 0.00
Gray Stripe Quilt set:Gra													
00899 = 640													
8	KL14-3586 022164440997			580	EA		2		18.08	59.99		18.08	<> 0.00
Medallion Stripe Quilt se													
00899 = 580													
9	KL14-3583 022164440966			1000	EA		2		18.08	59.99		18.08	<> 0.00
Navy Scroll Quilt set:Nav													
00899 = 1000													
10	KL14-3578 022164440911			448	EA		2		12.62	39.99		12.62	<> 0.00
Tossed Floral Quilt set:P													

Customer Code: KOHLWHS  
 PO No: 15217481  
 PO Date: 05/16/2024  
 850 Requested Ship Date: 10/07/2024  
 Cancel After Date: 10/12/2024  
 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\*\*60

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 611  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -15153.40  
 Total \$: 113811.70  
 Total Cube: 0  
 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)
00899 = 448													
11	KL14-3587 022164441000			332	EA		2		12.62	39.99		12.62	<> 0.00
Gray Stripe Quilt set:Gra													
00899 = 332													
12	KL14-3581 022164440942			488	EA		2		12.62	39.99		12.62	<> 0.00
Navy Scroll Quilt set:Nav													
00899 = 488													

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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Customer Code: KOHLWHS  
 PO No: 15217484  
 PO Date: 05/16/2024  
 850 Requested Ship Date: 10/21/2024  
 Cancel After Date: 10/26/2024  
 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\*\*60  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 611  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -10325.56  
 Total \$: 77551.54  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -8568.02  
 \*\*A260 = -878.77  
 \*\*I410 = -878.77

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	KL14-3579 022164440928			730	EA		2		15.83	49.99		15.83	<>	0.00
Tossed Floral Quilt set:P														
00899 = 730														
2	KL14-3580 022164440935			550	EA		2		18.08	59.99		18.08	<>	0.00
Tossed Floral Quilt set:P														
00899 = 550														
3	KL14-3588 022164441017			550	EA		2		15.83	49.99		15.83	<>	0.00
Gray Stripe Quilt set:Gra														
00899 = 550														
4	KL14-3584 022164440973			106	EA		2		12.62	39.99		12.62	<>	0.00
Medallion Stripe Quilt se														
00899 = 106														
5	KL14-3582 022164440959			804	EA		2		15.83	49.99		15.83	<>	0.00

Customer Code: KOHLWHS  
 PO No: 15217484  
 PO Date: 05/16/2024  
 850 Requested Ship Date: 10/21/2024  
 Cancel After Date: 10/26/2024  
 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\*\*60

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 611  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -10325.56  
 Total \$: 77551.54  
 Total Cube: 0  
 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)
Navy Scroll Quilt set:Nav													
00899 = 804													
6	KL14-3585 022164440980			430	EA		2		15.83	49.99		15.83	<> 0.00
Medallion Stripe Quilt se													
00899 = 430													
7	KL14-3589 022164441024			430	EA		2		18.08	59.99		18.08	<> 0.00
Gray Stripe Quilt set:Gra													
00899 = 430													
8	KL14-3586 022164440997			370	EA		2		18.08	59.99		18.08	<> 0.00
Medallion Stripe Quilt se													
00899 = 370													
9	KL14-3583 022164440966			790	EA		2		18.08	59.99		18.08	<> 0.00
Navy Scroll Quilt set:Nav													
00899 = 790													
10	KL14-3578 022164440911			238	EA		2		12.62	39.99		12.62	<> 0.00
Tossed Floral Quilt set:P													

Customer Code: KOHLWHS  
 PO No: 15217484  
 PO Date: 05/16/2024  
 850 Requested Ship Date: 10/21/2024  
 Cancel After Date: 10/26/2024  
 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\*\*60

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 611  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -10325.56  
 Total \$: 77551.54  
 Total Cube: 0  
 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)
00899 = 238													
11	KL14-3587 022164441000			122	EA		2		12.62	39.99		12.62	<> 0.00
Gray Stripe Quilt set:Gra													
00899 = 122													
12	KL14-3581 022164440942			278	EA		2		12.62	39.99		12.62	<> 0.00
Navy Scroll Quilt set:Nav													
00899 = 278													

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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