

Customer Code: KOHLWHS
 PO No: 15233844
 PO Date: 05/28/2024
 850 Requested Ship Date: 11/11/2024
 Cancel After Date: 11/16/2024
 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.: 211
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -6658.36
 Total \$: 59925.24
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -5326.69
 **A260 = -665.84
 **I410 = -665.84

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	43SNBCTCSTT 022164421996			10	EA		1		25.66	79.99		25.66	<>	0.00
Sonoma Mesa Comf Set:MESA														
00899 = 10														
2	43SNBCTCSKC 022164422016			900	EA		1		38.33	119.99		38.33	<>	0.00
Sonoma Mesa Comf Set:MESA														
00899 = 900														
3	43SNBCTCSFQ 022164422009			1000	EA		1		31.83	99.99		31.83	<>	0.00
Sonoma Mesa Comf Set:MESA														
00899 = 1000														

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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