

Customer Code: KOHLPOE
PO No: 15259566
PO Date: 06/11/2024
850 Requested Ship Date: 08/26/2024
Cancel After Date: 08/31/2024
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): 37818
Dept. No.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 1719
Total Case: 1719
Total Discount \$: -6618.15
Total \$: 53546.85
Total Cube: 6464.16
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -1804.95
 **A260 = -601.65
 **I410 = -4211.55

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	KLC101-0133 022164464917	Jenna Storage Ottoman with tra Jenna 18"W x 18"D x 18"H	Stand ard	1719	EA	1	1		35.00	59.99		35.00	=	35.00
Jenna storage ottoman wit														
00899 = 1719														

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
KLC101-0133	Jenna Storage Ottoman with tra		1719	1	1719	35.00	60165.00	37,818.00	6,464.16