

Customer Code: KOHLWHS
 PO No: 15280146
 PO Date: 06/25/2024
 850 Requested Ship Date: 09/16/2024
 Cancel After Date: 09/21/2024
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -1065.89
 Total \$: 9333.01
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -831.91
 **A260 = -103.99
 **I410 = -129.99

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	KL66HM6269 022164365863			150	EA		10		18.30	39.99		18.30	<>	0.00
Hammock Seat Cover:BLACK:														
00899 = 150														
2	KL66BP6026 022164263725			260	EA		10		15.39	29.99		15.39	<>	0.00
Dog backpack:GREY:NO SIZE														
00899 = 260														
3	KL66BP6369 022164452525			60	EA		10		18.00	39.99		18.00	<>	0.00
Dog Backpack:Beige:NO SIZ														
00899 = 60														
4	KL66CA6270 022164365870			210	EA		10		12.25	24.99		12.25	<>	0.00
Pet Carrier:BLACK:NO SIZE														
00899 = 210														

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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