

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14864189		
PO Date:	10/10/2023		
850 Requested Ship Date:	08/12/2024		
Cancel After Date:	08/17/2024	Freight Term:	Total Qty: 3171
In DC Date:		Location:	Total Case: 1057
Order Type:	POE	Routing:	Total Discount \$: -4756.50
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 34881.00
Purpose:	07 - Duplicate	Total Weight(LB): 13503.52	Total Cube: 1356.06
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -3963.75
 **A260 = -396.38
 **I410 = -396.38

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	KL71-3494 022164344103	Textural Medallion Textural Medallion 72x72"/17x24"/2.75x2.75x5 "/2.75x2.75x5"/4.2x3.65x1. 35"/3.15x1.57"	Stand ard	636	EA	3	3		12.50	29.99		12.50	=	12.50
MADISON PARK 17 PIECE COO														
00899 = 636														
2	KL71-3493 022164344097	Leda Botanical Leda Botanical 72x72"/17x24"/2.75x2.75x5 "/2.75x2.75x5"/4.2x3.65x1. 35"/3.15x1.57"	Stand ard	777	EA	3	3		12.50	29.99		12.50	=	12.50
MADISON PARK 17 PIECE COO														
00899 = 777														
3	KL71-3491 022164344073	Evangeline Floral Evangeline Floral 72x72"/17x24"/2.75x2.75x5 "/2.75x2.75x5"/4.2x3.65x1. 35"/3.15x1.57"	Stand ard	981	EA	3	3		12.50	29.99		12.50	=	12.50
MADISON PARK 17 PIECE COO														
00899 = 981														
4	KL71-3492 022164344080	Watercolor Stripe Watercolor Stripe 72x72"/17x24"/2.75x2.75x5 "/2.75x2.75x5"/4.2x3.65x1. 35"/3.15x1.57"	Stand ard	777	EA	3	3		12.50	29.99		12.50	=	12.50
MADISON PARK 17 PIECE COO														
00899 = 777														

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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
KL71-3491	Evangeline Floral		981	3	327	12.50	12262.50	4,177.53	419.52
KL71-3492	Watercolor Stripe		777	3	259	12.50	9712.50	3,308.81	332.28
KL71-3493	Leda Botanical		777	3	259	12.50	9712.50	3,308.81	332.28
KL71-3494	Textural Medallion		636	3	212	12.50	7950.00	2,708.37	271.98

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Cancel After Date:	08/17/2024	Freight Term:	Total Qty: 1983
In DC Date:		Location:	Total Case: 661
Order Type:	POE	Routing:	Total Discount \$: -2974.50
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 21813.00
Purpose:	07 - Duplicate	Total Weight(LB): 8444.50	Total Cube: 848.01
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -2478.75
 **A260 = -247.88
 **I410 = -247.88

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	KL71-3494 022164344103	Textural Medallion Textural Medallion 72x72"/17x24"/2.75x2.75x5 "/2.75x2.75x5"/4.2x3.65x1. 35"/3.15x1.57"	Stand ard	399	EA	3	3		12.50	29.99		12.50	=	12.50
MADISON PARK 17 PIECE COO														
00899 = 399														
2	KL71-3493 022164344097	Leda Botanical Leda Botanical 72x72"/17x24"/2.75x2.75x5 "/2.75x2.75x5"/4.2x3.65x1. 35"/3.15x1.57"	Stand ard	495	EA	3	3		12.50	29.99		12.50	=	12.50
MADISON PARK 17 PIECE COO														
00899 = 495														
3	KL71-3491 022164344073	Evangeline Floral Evangeline Floral 72x72"/17x24"/2.75x2.75x5 "/2.75x2.75x5"/4.2x3.65x1. 35"/3.15x1.57"	Stand ard	594	EA	3	3		12.50	29.99		12.50	=	12.50
MADISON PARK 17 PIECE COO														
00899 = 594														
4	KL71-3492 022164344080	Watercolor Stripe Watercolor Stripe 72x72"/17x24"/2.75x2.75x5 "/2.75x2.75x5"/4.2x3.65x1. 35"/3.15x1.57"	Stand ard	495	EA	3	3		12.50	29.99		12.50	=	12.50
MADISON PARK 17 PIECE COO														
00899 = 495														

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Payment Condition: ITD*05*2*0**0**45
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EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8444.50
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 1983
Total Case: 661
Total Discount \$: -2974.50
Total \$: 21813.00
Total Cube: 848.01
Must Route Date:
Vendor ID:

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
KL71-3491	Evangeline Floral		594	3	198	12.50	7425.00	2,529.52	254.02
KL71-3492	Watercolor Stripe		495	3	165	12.50	6187.50	2,107.93	211.68
KL71-3493	Leda Botanical		495	3	165	12.50	6187.50	2,107.93	211.68
KL71-3494	Textural Medallion		399	3	133	12.50	4987.50	1,699.12	170.63