

Customer Code: KOHLPOE
 PO No: 15259551
 PO Date: 06/11/2024
 850 Requested Ship Date: 08/19/2024
 Cancel After Date: 08/24/2024
 In DC Date:
 Order Type: POE
 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): 20000
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1000
 Total Case: 1000
 Total Discount \$: -3850.00
 Total \$: 31150.00
 Total Cube: 5041.67
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1050.00
 **A260 = -350.00
 **I410 = -2450.00

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	KLC101-0134 022164464924	Angela Storage ottoman Angela 21"Dia. x 18"H	Standard	1000	EA	1	1		35.00	59.99		35.00	=	35.00
Angela storage ottoman:be														
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
KLC101-0134	Angela Storage ottoman		1000	1	1000	35.00	35000.00	20,000.00	5,041.67