

Customer Code: KOHLPOE
 PO No: 15259564
 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): 6920
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 400
 Total Case: 400
 Total Discount \$: -1606.00
 Total \$: 12994.00
 Total Cube: 1699.10
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -438.00
 **A260 = -146.00
 **I410 = -1022.00

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	KLC105-0131 022164464894	Holly Bench Holly 20"W x 14"D x 18.5"H	Stand ard	200	EA	1	1		38.00	69.99		38.00	=	38.00
HOLLY ACCENT BENCH:Navy:N														
00899 = 200														
2	KLC101-0134 022164464924	Angela Storage ottoman Angela 21"Dia. x 18"H	Stand ard	200	EA	1	1		35.00	59.99		35.00	=	35.00
Angela storage ottoman:be														
00899 = 200														

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		200	1	200	35.00	7000.00	4,000.00	1,008.33
KLC105-0131	Holly Bench		200	1	200	38.00	7600.00	2,920.00	690.77