

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15259581		
PO Date:	06/11/2024		
850 Requested Ship Date:	08/26/2024		
Cancel After Date:	08/31/2024	Freight Term:	Total Qty: 1719
In DC Date:		Location:	Total Case: 1719
Order Type:	POE	Routing:	Total Discount \$: -6618.15
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 53546.85
Purpose:	07 - Duplicate	Total Weight(LB): 37818	Total Cube: 6123.94
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

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	KLC101-0135 022164464931	Rebecca Round Storage Ottoman Rebecca Ø17" x 18"H	Stand ard	1719	EA	1	1		35.00	59.99		35.00	=	35.00
Rebecca Round Storage Ott														
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
KLC101-0135	Rebecca Round Storage Ottoman		1719	1	1719	35.00	60165.00	37,818.00	6,123.94