

Customer Code: KOHLPOE  
 PO No: 15259583  
 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): 4400  
 Dept. No.: 020  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC  
 SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 200  
 Total Case: 200  
 Total Discount \$: -770.00  
 Total \$: 6230.00  
 Total Cube: 712.50  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -210.00  
 \*\*A260 = -70.00  
 \*\*I410 = -490.00

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	KLC101-0135 022164464931	Rebecca Round Storage Ottoman Rebecca Ø17" x 18"H	Stand ard	200	EA	1	1		35.00	59.99		35.00	=	35.00
Rebecca Round Storage Ott														
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
KLC101-0135	Rebecca Round Storage Ottoman		200	1	200	35.00	7000.00	4,400.00	712.50