

| | | | |
|---------------------------------|--------------------|------------------------------------|------------------------------------|
| Customer Code: | KOHLPOE | EDI 850 Ship To: | Bill To: |
| PO No: | 15184593 | | |
| PO Date: | 04/26/2024 | | |
| 850 Requested Ship Date: | 10/07/2024 | | |
| Cancel After Date: | 10/12/2024 | Freight Term: | Total Qty: 2619 |
| In DC Date: | | Location: | Total Case: 873 |
| Order Type: | POE | Routing: | Total Discount \$: -3928.50 |
| EDI Order Type: | BK - Blanket Order | Region Code: | Total \$: 28809.00 |
| Purpose: | 07 - Duplicate | Total Weight(LB): 11152.85 | Total Cube: 1140.74 |
| 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 = -3273.75
 **A260 = -327.38
 **I410 = -327.38

| 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 | KL71-3575 022164437553 | Cardinal Bath Set Cardinal 72x72"/20x30"/1.57x3"(12)/ 2.75x2.75x7.65"/2.75x2.75x 5" | Stand ard | 756 | EA | 3 | 3 | | 12.50 | 29.99 | | 12.50 | = | 12.50 |
| MADISON PARK 16 PIECE COO | | | | | | | | | | | | | | |
| 00899 = 756 | | | | | | | | | | | | | | |
| 2 | KL71-3574 022164437546 | Fretwork Bath Set Fretwork 72x72"/20x30"/1.57x3"(12)/ 2.65x2.65x7.65"/2.65x2.65x 5" | Stand ard | 441 | EA | 3 | 3 | | 12.50 | 29.99 | | 12.50 | = | 12.50 |
| MADISON PARK 16 PIECE COO | | | | | | | | | | | | | | |
| 00899 = 441 | | | | | | | | | | | | | | |
| 3 | KL71-3577 022164437577 | Petal Floral Bath Set Petal Floral 72x72"/20x30"/1.57x3"(12)/ 2.75x2.75x7.65"/2.75x2.75x 5" | Stand ard | 879 | EA | 3 | 3 | | 12.50 | 29.99 | | 12.50 | = | 12.50 |
| MADISON PARK 16 PIECE COO | | | | | | | | | | | | | | |
| 00899 = 879 | | | | | | | | | | | | | | |
| 4 | KL71-3576 022164437560 | Woodland Bath Set Woodland 72x72"/20x30"/1.57x3"(12)/ 2.75x2.75x7.65"/2.75x2.75x 5" | Stand ard | 543 | EA | 3 | 3 | | 12.50 | 29.99 | | 12.50 | = | 12.50 |
| MADISON PARK 16 PIECE COO | | | | | | | | | | | | | | |
| 00899 = 543 | | | | | | | | | | | | | | |

Customer Code: KOHLPOE
PO No: 15184593
PO Date: 04/26/2024
850 Requested Ship Date: 10/07/2024
Cancel After Date: 10/12/2024
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): 11152.85
Dept. No.: 115
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 2619
Total Case: 873
Total Discount \$: -3928.50
Total \$: 28809.00
Total Cube: 1140.74
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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL71-3574 | Fretwork Bath Set | | 441 | 3 | 147 | 12.50 | 5512.50 | 1,877.97 | 192.08 |
| KL71-3575 | Cardinal Bath Set | | 756 | 3 | 252 | 12.50 | 9450.00 | 3,219.38 | 329.29 |
| KL71-3576 | Woodland Bath Set | | 543 | 3 | 181 | 12.50 | 6787.50 | 2,312.33 | 236.51 |
| KL71-3577 | Petal Floral Bath Set | | 879 | 3 | 293 | 12.50 | 10987.50 | 3,743.17 | 382.86 |