

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15184591		
PO Date:	04/26/2024		
850 Requested Ship Date:	08/26/2024		
Cancel After Date:	08/31/2024	Freight Term:	Total Qty: 4242
In DC Date:		Location:	Total Case: 1414
Order Type:	POE	Routing:	Total Discount \$: -6363.00
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 46662.00
Purpose:	07 - Duplicate	Total Weight(LB): 18064.30	Total Cube: 1847.66
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 = -5302.50
 **A260 = -530.25
 **I410 = -530.25

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	1089	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 1089														
2	KL71-3574 022164437546	Fretwork Bath Set Fretwork 72x72"/20x30"/1.57x3"(12)/ 2.65x2.65x7.65"/2.65x2.65x 5"	Stand ard	1032	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 1032														
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	1089	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 1089														
4	KL71-3576 022164437560	Woodland Bath Set Woodland 72x72"/20x30"/1.57x3"(12)/ 2.75x2.75x7.65"/2.75x2.75x 5"	Stand ard	1032	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 1032														

Customer Code: KOHLPOE
PO No: 15184591
PO Date: 04/26/2024
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: 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): 18064.30
Dept. No.: 115
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 4242
Total Case: 1414
Total Discount \$: -6363.00
Total \$: 46662.00
Total Cube: 1847.66
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		1032	3	344	12.50	12900.00	4,394.71	449.50
KL71-3575	Cardinal Bath Set		1089	3	363	12.50	13612.50	4,637.44	474.33
KL71-3576	Woodland Bath Set		1032	3	344	12.50	12900.00	4,394.71	449.50
KL71-3577	Petal Floral Bath Set		1089	3	363	12.50	13612.50	4,637.44	474.33