

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15184591		
PO Date:	04/26/2024		
850 Requested Ship Date:	08/19/2024		
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														

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EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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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

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Event Code:			

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**F670 = -5302.50
 **A260 = -530.25
 **I410 = -530.25

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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														

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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

Customer Code: KOHLPOE
PO No: 15360354
PO Date: 08/19/2024
850 Requested Ship Date: 11/25/2024
Cancel After Date: 11/30/2024
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): 5779.8
Dept. No.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 570
Total Case: 570
Total Discount \$: -1849.65
Total \$: 14965.35
Total Cube: 1841.00
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -504.45
 **A260 = -168.15
 **I410 = -1177.05

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	KLC120-0124 022164317480	Hayden Basket Side Table Hayden Ø16 x 19.75"H	Standard	570	EA	1	1		29.50	49.99		29.50	=	29.50

Hayden Basket Side Table:

00899 = 570

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
KLC120-0124	Hayden Basket Side Table		570	1	570	29.50	16815.00	5,779.80	1,841.00

Customer Code: KOHLPOE
PO No: 15360357
PO Date: 08/19/2024
850 Requested Ship Date: 11/25/2024
Cancel After Date: 11/30/2024
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): 2676.96
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 264
Total Case: 264
Total Discount \$: -856.68
Total \$: 6931.32
Total Cube: 852.67
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -233.64
 **A260 = -77.88
 **I410 = -545.16

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	KLC120-0124 022164317480	Hayden Basket Side Table Hayden Ø16 x 19.75"H	Stand ard	264	EA	1	1		29.50	49.99		29.50	=	29.50

Hayden Basket Side Table:

00899 = 264

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
KLC120-0124	Hayden Basket Side Table		264	1	264	29.50	7788.00	2,676.96	852.67

Customer Code: KOHLPOE
 PO No: 15360359
 PO Date: 08/19/2024
 850 Requested Ship Date: 11/25/2024
 Cancel After Date: 11/30/2024
 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): 2454.4
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 260
 Total Case: 260
 Total Discount \$: -843.70
 Total \$: 6826.30
 Total Cube: 839.75
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -230.10
 **A260 = -76.70
 **I410 = -536.90

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	KLC120-0140 022164464986	Hayden Basket Side Table Hayden Ø16 x 19.75"H	Stand ard	260	EA	1	1		29.50	49.99		29.50	= 29.50

HAYDEN BASKET SIDE TABLE:

00899 = 260

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
KLC120-0140	Hayden Basket Side Table		260	1	260	29.50	7670.00	2,454.40	839.75