

Customer Code: KOHLWHS
PO No: 15089089
PO Date: 03/04/2024
850 Requested Ship Date: 09/16/2024
Cancel After Date: 09/21/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: RL - Release 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): 39.65
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 120
Total Case: 5
Total Discount \$: -36.14
Total \$: 265.06
Total Cube: 4.40
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -30.12
 **A260 = -3.01
 **I410 = -3.01

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	11SNMEDWHT02T 086569491992	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	72	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00836 = 72														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	48	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
00836 = 48														

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
11SNMEDWHT02GS	Spa Border Hand Towel	WDC	48	24	2	2.51	120.48	15.86	1.76
11SNMEDWHT02T	Spa Border Hand Towel	WDC	72	24	3	2.51	180.72	23.79	2.64