

Customer Code: KOHLPOE
 PO No: 15400827
 PO Date: 09/12/2024
 850 Requested Ship Date: 01/27/2025
 Cancel After Date: 02/01/2025
 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): 660.80
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 400
 Total Case: 100
 Total Discount \$: -340.00
 Total \$: 3060.00
 Total Cube: 24.42
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -272.00
 **A260 = -34.00
 **I410 = -34.00

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	51BOBPLDNSH 022164496970	Dino Character Sham Dino 20x26"(1 pc)	Stand ard	200	EA	4	4		8.50	19.99		8.50	=	8.50
P KIDS PLUSH CHARACTER SH														
00899 = 200														
2	51BOBPLUNSH 022164496987	Unicorn Character Sham Unicorn 20x26"(1 pc)	Stand ard	200	EA	4	4		8.50	19.99		8.50	=	8.50
P KIDS PLUSH CHARACTER SH														
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
KL11-3674	Dino Character Sham		200	4	50	8.50	1700.00	330.40	12.21
KL11-3675	Unicorn Character Sham		200	4	50	8.50	1700.00	330.40	12.21