

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15271980		
PO Date:	06/19/2024		
850 Requested Ship Date:	09/30/2024		
Cancel After Date:	10/05/2024	Freight Term:	Total Qty: 650
In DC Date:		Location:	Total Case: 650
Order Type:	POE	Routing:	Total Discount \$: -2145.00
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 17355.00
Purpose:	00 - Original	Total Weight(LB): 14300	Total Cube: 2193.75
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -585.00
 **A260 = -195.00
 **I410 = -1365.00

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	KLC101-0150 022164465082	Frances Square Storage Ottoman Frances 17"W x 17"D x 17"H	Stand ar d	200	EA	1	1		30.00	59.99		30.00	=	30.00
FRANCES SQUARE OTTOMAN:Si														
00899 = 200														
2	KLC101-0151 022164465099	Frances Square Storage Ottoman Frances 17"W x 17"D x 17"H	Stand ar d	200	EA	1	1		30.00	59.99		30.00	=	30.00
FRANCES SQUARE OTTOMAN:Gr														
00899 = 200														
3	KLC101-0152 022164465105	Frances Square Storage Ottoman Frances 17"W x 17"D x 17"H	Stand ar d	250	EA	1	1		30.00	59.99		30.00	=	30.00
FRANCES SQUARE OTTOMAN:St														
00899 = 250														

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
KLC101-0150	Frances Square Storage Ottoman		200	1	200	30.00	6000.00	4,400.00	675.00
KLC101-0151	Frances Square Storage Ottoman		200	1	200	30.00	6000.00	4,400.00	675.00
KLC101-0152	Frances Square Storage Ottoman		250	1	250	30.00	7500.00	5,500.00	843.75