

Customer Code: KOHLWHS
 PO No: 15456126
 PO Date: 10/16/2024
 850 Requested Ship Date: 04/21/2025
 Cancel After Date: 04/26/2025
 In DC Date:
 Order Type: Wholesale-BK
 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): 0
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -11574.14
 Total \$: 84877.06
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -9645.12
 **A260 = -964.51
 **I410 = -964.51

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	52BOMBSSC02 022164510713			2364	EA		4		10.20	32.99		10.20	<>	0.00
EMBOSSSED SOLID SHOWER CUR														
00899 = 2364														
2	52BOMBSSC02 022164510720			2364	EA		4		10.20	32.99		10.20	<>	0.00
EMBOSSSED SOLID SHOWER CUR														
00899 = 2364														
3	52BOMBSSC01 022164510706			2364	EA		4		10.20	32.99		10.20	<>	0.00
PRINTED SHOWER CURTAIN SE														
00899 = 2364														
4	52BOMBSSC01 022164510690			2364	EA		4		10.20	32.99		10.20	<>	0.00
PRINTED SHOWER CURTAIN SE														
00899 = 2364														

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
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