

Customer Code: KOHLPOE
 PO No: 15173553
 PO Date: 04/18/2024
 850 Requested Ship Date: 10/28/2024
 Cancel After Date: 11/02/2024
 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): 32455.95
 Dept. No.: 411
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 7000
 Total Case: 3500
 Total Discount \$: -22297.98
 Total \$: 167472.02
 Total Cube: 4569.23
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -18502.58
 **A260 = -1897.70
 **I410 = -1897.70

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	ST50-3558 022164420722	Solid Plush To Sherpa Heated 50x60"	Standard	2730	EA	2	2		27.11	79.99		27.11	=	27.11
Serta Heated Throw:Charco														
00899 = 2730														
2	ST50-3553 022164420678	Print Plush To Sherpa Heated T 50x60"	Standard	1820	EA	2	2		27.11	79.99		27.11	=	27.11
Serta Heated Throw:Check:														
00899 = 1820														
3	ST50-3555 022164420692	Print Plush To Sherpa Heated T 50x60"	Standard	1610	EA	2	2		27.11	79.99		27.11	=	27.11
Serta Heated Throw:Window														
00899 = 1610														
4	ST50-3554 022164420685	Print Plush To Sherpa Heated T 50x60"	Standard	840	EA	2	2		27.11	79.99		27.11	=	27.11
Serta Heated Throw:Geo:TH														
00899 = 840														

Customer Code:	KOHLPOE	EDI 850 Ship To:		Bill To:	
PO No:	15173553				
PO Date:	04/18/2024				
850 Requested Ship Date:	10/28/2024				
Cancel After Date:	11/02/2024	Freight Term:		Total Qty:	7000
In DC Date:		Location:		Total Case:	3500
Order Type:	POE	Routing:		Total Discount \$:	-22297.98
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	167472.02
Purpose:	07 - Duplicate	Total Weight(LB):	32455.95	Total Cube:	4569.23
Delivery Appt #:		Dept. No.:	411	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHLO	Vendor ID:	

Event Code:**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
ST50-3553	Print Plush To Sherpa Heated T		1820	2	910	27.11	49340.20	8,438.55	1,188.00
ST50-3554	Print Plush To Sherpa Heated T		840	2	420	27.11	22772.40	3,894.71	548.31
ST50-3555	Print Plush To Sherpa Heated T		1610	2	805	27.11	43647.10	7,464.87	1,050.92
ST50-3558	Solid Plush To Sherpa Heated		2730	2	1365	27.11	74010.30	12,657.82	1,782.00