

Customer Code: KOHLPOE  
 PO No: 15173553  
 PO Date: 04/18/2024  
 850 Requested Ship Date: 10/21/2024  
 Cancel After Date: 10/26/2024  
 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): 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"	Stand ar d	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"	Stand ar d	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"	Stand ar d	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"	Stand ar d	840	EA	2	2		27.11	79.99		27.11	=	27.11
Serta Heated Throw:Geo:TH														
00899 = 840														

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	15173553				
<b>PO Date:</b>	04/18/2024				
<b>850 Requested Ship Date:</b>	10/21/2024				
<b>Cancel After Date:</b>	10/26/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	7000
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	3500
<b>Order Type:</b>	POE	<b>Routing:</b>		<b>Total Discount \$:</b>	-22297.98
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>		<b>Total \$:</b>	167472.02
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	32455.95	<b>Total Cube:</b>	4569.23
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	411	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	SAC*N**VI*OHLO	<b>Vendor ID:</b>	

**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