

Customer Code: KOHLWHS
 PO No: 15441462
 PO Date: 10/07/2024
 850 Requested Ship Date: 02/10/2025
 Cancel After Date: 02/15/2025
 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.: 211
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5502.04
 Total \$: 49518.34
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -4401.63
 **A260 = -550.20
 **I410 = -550.20

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	51SNBEGCSTT 022164494068			68	EA		1		25.66	79.99		25.66	<>	0.00
P COMFORTER SET ASTOLA BL														
00899 = 68														
2	51SNBEGCSKC 022164494082			606	EA		1		38.33	119.99		38.33	<>	0.00
P COMFORTER SET ASTOLA BL														
00899 = 606														
3	51SNBEGCSFQ 022164494075			944	EA		1		31.83	99.99		31.83	<>	0.00
P COMFORTER SET ASTOLA BL														
00899 = 944														

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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