

Customer Code: KOHLPOE
 PO No: 15468959
 PO Date: 10/24/2024
 850 Requested Ship Date: 02/03/2025
 Cancel After Date: 02/08/2025
 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): 0
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 800
 Total Case: 800
 Total Discount \$: -805.20
 Total \$: 6514.80
 Total Cube: 286.46
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -219.60
 **A260 = -73.20
 **I410 = -512.40

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	KLC153-0063 022164492088	Blue Ceramic Accent Table Lamp Blue Breeze Overall:6.5"Dia.x13.5"H/Body:4.25"Dia.x6.5"H/Shade:6.5"Dia.x6.5"H	Standard	400	EA	1	1		9.15	15.99		9.15	=	9.15
Blue Ceramic Accent Table														
00899 = 400														
2	KLC153-0065 022164492101	Interlace Printed Glass Accent Interlace Overall:Dia.6.5x13.5"H/Body:4.25"Dia.x6.5"H/Shade:6.5"Dia.x6.5"H	Standard	400	EA	1	1		9.15	15.99		9.15	=	9.15
Interlace Glass Accent Ta														
00899 = 400														

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
KLC153-0063	Blue Ceramic Accent Table Lamp		400	1	400	9.15	3660.00	0.00	143.23
KLC153-0065	Interlace Printed Glass Accent		400	1	400	9.15	3660.00	0.00	143.23

Customer Code: KOHLPOE
 PO No: 15468962
 PO Date: 10/24/2024
 850 Requested Ship Date: 02/03/2025
 Cancel After Date: 02/08/2025
 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): 0
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -6944.85
 Total \$: 56190.15
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1894.05
 **A260 = -631.35
 **I410 = -4419.45

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	KLC153-0063-0065 400109933924			1725	AS		1		36.60			36.60	<> 0.00

ACCENT TABLE LAMP PREPACK

00899 = 1725

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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