

Customer Code: KOHLWHS
 PO No: 15491334
 PO Date: 11/08/2024
 850 Requested Ship Date: 02/24/2025
 Cancel After Date: 03/01/2025
 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.: 011
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -23090.72
 Total \$: 207816.48
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -18472.58
 **A260 = -2309.07
 **I410 = -2309.07

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	BR20-4967 022164509892			1870	EA		2		31.98	79.99		31.98	<>	0.00
1500TC Smart Cool Cotton														
00899 = 1870														
2	BR20-4962 022164509847			2020	EA		2		27.55	69.99		27.55	<>	0.00
1500TC Smart Cool Cotton														
00899 = 2020														
3	BR20-4963 022164509854			1870	EA		2		31.98	79.99		31.98	<>	0.00
1500TC Smart Cool Cotton														
00899 = 1870														
4	BR20-4966 022164509885			2020	EA		2		27.55	69.99		27.55	<>	0.00
1500TC Smart Cool Cotton														
00899 = 2020														

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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