

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	15502145		
<b>PO Date:</b>	11/14/2024		
<b>850 Requested Ship Date:</b>	02/03/2025		
<b>Cancel After Date:</b>	02/08/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale-BK	<b>Routing:</b>	<b>Total Discount \$:</b> -119.72
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 595.02
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 611	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**60**120	<b>Instruction:</b> SAC*N**VI*OHNS	<b>Vendor ID:</b>
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -69.69  
 \*\*E750 = -35.74  
 \*\*A260 = -7.15  
 \*\*I410 = -7.15

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	KL14-3668 022164496574			2	EA		2		12.62	39.99		12.62	<> 0.00
Soft Blossom Pink - T/TXL													
00899 = 2													
2	KL14-3671 022164496604			4	EA		2		15.83	49.99		15.83	<> 0.00
Bandana Patch Blue - F/Q:													
00899 = 4													
3	KL14-3660 022164496499			4	EA		2		15.83	49.99		15.83	<> 0.00
Scrolling Wine Gray - F/Q													
00899 = 4													
4	KL14-3663 022164496529			4	EA		2		15.83	49.99		15.83	<> 0.00
Lavendar Spring Paisley -													
00899 = 4													
5	KL14-3673 022164496628			4	EA		2		18.08	59.99		18.08	<> 0.00

**Customer Code:** KOHLWHS  
**PO No:** 15502145  
**PO Date:** 11/14/2024  
**850 Requested Ship Date:** 02/03/2025  
**Cancel After Date:** 02/08/2025  
**In DC Date:**  
**Order Type:** Wholesale-BK  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*0\*\*60\*\*120  
**Event Code:**

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:** 611  
**Instruction:** SAC\*N\*\*VI\*OHNS

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** -119.72  
**Total \$:** 595.02  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:**

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)
Bandana Patch Blue - K/CK													
00899 = 4													
6	KL14-3667 022164496567			2	EA		2		18.08	59.99		18.08	<> 0.00
Geo Leaf Green - K/CK:Geo													
00899 = 2													
7	KL14-3662 022164496512			2	EA		2		12.62	39.99		12.62	<> 0.00
Lavendar Spring Paisley -													
00899 = 2													
8	KL14-3665 022164496543			2	EA		2		12.62	39.99		12.62	<> 0.00
Geo Leaf Green - T/TXL:Ge													
00899 = 2													
9	KL14-3664 022164496536			4	EA		2		12.62	59.99		12.62	<> 0.00
Lavendar Spring Paisley -													
00899 = 4													
10	KL14-3672 022164496611			2	EA		2		12.62	39.99		12.62	<> 0.00
Bandana Patch Blue - T/TX													

Customer Code: KOHLWHS  
 PO No: 15502145  
 PO Date: 11/14/2024  
 850 Requested Ship Date: 02/03/2025  
 Cancel After Date: 02/08/2025  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*0\*\*60\*\*120  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 611  
 Instruction: SAC\*N\*\*VI\*OHNS

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -119.72  
 Total \$: 595.02  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

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)
00899 = 2														
11	KL14-3670 022164496598			4	EA		2		18.08	59.99		18.08	<>	0.00
Soft Blossom Pink - K/CK:														
00899 = 4														
12	KL14-3661 022164496505			4	EA		2		18.08	59.99		18.08	<>	0.00
Scrolling Wine Gray - K/C														
00899 = 4														
13	KL14-3666 022164496550			2	EA		2		15.83	49.99		15.83	<>	0.00
Geo Leaf Green - F/Q:Geo														
00899 = 2														
14	KL14-3669 022164496581			4	EA		2		15.83	49.99		15.83	<>	0.00
Soft Blossom Pink - F/Q:B														
00899 = 4														
15	KL14-3659 022164496482			2	EA		2		12.62	39.99		12.62	<>	0.00
Scrolling Wine Gray - T/T														
00899 = 2														

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	15502145		
<b>PO Date:</b>	11/14/2024		
<b>850 Requested Ship Date:</b>	02/03/2025		
<b>Cancel After Date:</b>	02/08/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale-BK	<b>Routing:</b>	<b>Total Discount \$:</b> -119.72
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 595.02
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 611	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**60**120	<b>Instruction:</b> SAC*N**VI*OHNS	<b>Vendor ID:</b>
<b>Event Code:</b>			

**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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------