

Customer Code: KOHLWHS
 PO No: 15502129
 PO Date: 11/14/2024
 850 Requested Ship Date: 02/17/2025
 Cancel After Date: 02/22/2025
 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**60
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 611
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -16539.14
 Total \$: 124219.54
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -13723.97
 **A260 = -1407.59
 **I410 = -1407.59

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			1194	EA		2		12.62	39.99		12.62	<>	0.00
Soft Blossom Pink - T/TXL														
00899 = 1194														
2	KL14-3667 022164496567			1492	EA		2		18.08	59.99		18.08	<>	0.00
Geo Leaf Green - K/CK:Geo														
00899 = 1492														
3	KL14-3665 022164496543			1194	EA		2		12.62	39.99		12.62	<>	0.00
Geo Leaf Green - T/TXL:Ge														
00899 = 1194														
4	KL14-3670 022164496598			1492	EA		2		18.08	59.99		18.08	<>	0.00
Soft Blossom Pink - K/CK:														
00899 = 1492														
5	KL14-3666 022164496550			1790	EA		2		15.83	49.99		15.83	<>	0.00

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Total Weight(LB): 0
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Total Qty: 0
Total Case: 0
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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)
Geo Leaf Green - F/Q:Geo													
00899 = 1790													
6	KL14-3669 022164496581			1790	EA		2		15.83	49.99		15.83	<> 0.00
Soft Blossom Pink - F/Q:B													
00899 = 1790													

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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