

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	15393180		
<b>PO Date:</b>	09/09/2024		
<b>850 Requested Ship Date:</b>	01/27/2025		
<b>Cancel After Date:</b>	02/01/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 144
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 6
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -106.81
<b>EDI Order Type:</b>	TR - PO Cancellation	<b>Region Code:</b>	<b>Total \$:</b> 521.51
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 77.97	<b>Total Cube:</b> 9.15
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**60**105	<b>Instruction:</b> SAC*N**VI*OHNS	<b>Vendor ID:</b>
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -62.83  
 \*\*E750 = -31.42  
 \*\*A260 = -6.28  
 \*\*I410 = -6.28

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	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Standard	48	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 48														
2	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Standard	48	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 48														
3	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Standard	48	EA	24	24		4.40	12.99		4.40	=	4.40
SHELL 2PK HAND TOWEL:BLUE														
00899 = 48														

**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
41BOM2PHT06	Andover Leaves	WDC	48	24	2	4.40	211.20	25.99	3.05
41BOM2PHT07	Shells	WDC	48	24	2	4.40	211.20	25.99	3.05
41BOM2PHT11	Andover Stripe	WDC	48	24	2	4.29	205.92	25.99	3.05