

Customer Code: KOHLPOE
 PO No: 15418247
 PO Date: 09/23/2024
 850 Requested Ship Date: 01/27/2025
 Cancel After Date: 02/01/2025
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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): 34330
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 3300
 Total Case: 3300
 Total Discount \$: -12705.00
 Total \$: 102795.00
 Total Cube: 10940.51
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -3465.00
 **A260 = -1155.00
 **I410 = -8085.00

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	KLC101-0157 022164499704	Courtney Storage Ottoman Courtney Ø17"x18"H	Stand ar d	1300	EA	1	1		35.00	64.99		35.00	=	35.00
Courtney Ottoman:brown:NO														
00899 = 1300														
2	KLC101-0156 022164499698	Debra Slip Cover Ottoman Debra 17"Wx17"Dx18"H	Stand ar d	2000	EA	1	1		35.00	59.99		35.00	=	35.00
Debra Ottoman:multi:NO SI														
00899 = 2000														

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
KLC101-0156	Debra Slip Cover Ottoman		2000	1	2000	35.00	70000.00	21,200.00	6,630.61
KLC101-0157	Courtney Storage Ottoman		1300	1	1300	35.00	45500.00	13,130.00	4,309.90