

Customer Code: KOHLPOE
PO No: 15418249
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): 5918.0
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 570
Total Case: 570
Total Discount \$: -2194.50
Total \$: 17755.50
Total Cube: 1889.73
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -598.50
 **A260 = -199.50
 **I410 = -1396.50

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	248	EA	1	1		35.00	64.99		35.00	=	35.00
Courtney Ottoman:brown:NO														
00899 = 248														
2	KLC101-0156 022164499698	Debra Slip Cover Ottoman Debra 17"Wx17"Dx18"H	Stand ar d	322	EA	1	1		35.00	59.99		35.00	=	35.00
Debra Ottoman:multi:NO SI														
00899 = 322														

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		322	1	322	35.00	11270.00	3,413.20	1,067.53
KLC101-0157	Courtney Storage Ottoman		248	1	248	35.00	8680.00	2,504.80	822.20