

Customer Code: KOHLPOE
 PO No: 15525551
 PO Date: 11/29/2024
 850 Requested Ship Date: 04/14/2025
 Cancel After Date: 04/19/2025
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 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): 0
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1750
 Total Case: 1750
 Total Discount \$: -6737.50
 Total \$: 54512.50
 Total Cube: 6234.38
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1837.50
 **A260 = -612.50
 **I410 = -4287.50

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	KLC101-0159 022164514308	Rebecca Storage Ottoman With T Rebecca Ø17"x 18"H	Stand ar d	1200	EA	1	1		35.00	59.99		35.00	=	35.00
Rebecca Storage Ottoman W														
00899 = 1200														
2	KLC101-0160 022164514315	Rebecca Storage Ottoman With T Rebecca Ø17"x 18"H	Stand ar d	550	EA	1	1		35.00	59.99		35.00	=	35.00
Rebecca Storage Ottoman W														
00899 = 550														

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
KLC101-0159	Rebecca Storage Ottoman With T		1200	1	1200	35.00	42000.00	0.00	4,275.00
KLC101-0160	Rebecca Storage Ottoman With T		550	1	550	35.00	19250.00	0.00	1,959.38

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 Payment Condition: ITD*05*2*0**0**45
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 600
 Total Case: 600
 Total Discount \$: -3014.00
 Total \$: 24386.00
 Total Cube: 2909.56
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -822.00
 **A260 = -274.00
 **I410 = -1918.00

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	KLC101-0159 022164514308	Rebecca Storage Ottoman With T Rebecca Ø17"x 18"H	Stand ar d	200	EA	1	1		35.00	59.99		35.00	=	35.00
Rebecca Storage Ottoman W														
00899 = 200														
2	KLC105-0168 022164521993	Jenna Storage Bench Jenna 42"W x 17.5"D x 18"H	Stand ar d	200	EA	1	1		67.00	119.99		67.00	=	67.00
Jenna Storage Bench: Cream														
00899 = 200														
3	KLC101-0160 022164514315	Rebecca Storage Ottoman With T Rebecca Ø17"x 18"H	Stand ar d	200	EA	1	1		35.00	59.99		35.00	=	35.00
Rebecca Storage Ottoman W														
00899 = 200														

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
KLC101-0159	Rebecca Storage Ottoman With T		200	1	200	35.00	7000.00	0.00	712.50
KLC101-0160	Rebecca Storage Ottoman With T		200	1	200	35.00	7000.00	0.00	712.50
KLC105-0168	Jenna Storage Bench		200	1	200	67.00	13400.00	0.00	1,484.56

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EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
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): 2841.41
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 150
Total Case: 150
Total Discount \$: -627.00
Total \$: 5073.00
Total Cube: 538.80
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -171.00
 **A260 = -57.00
 **I410 = -399.00

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	KLC101-0129 022164347029	Kerstin Waterfall Channel Otto Kerstin 18"W x 16"D x 18"H	Standard	150	EA	1	1		38.00	59.99		38.00	=	38.00
KERSTIN WATERFALL CHANNEL														
00899 = 150														

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
KLC101-0129	Kerstin Waterfall Channel Otto		150	1	150	38.00	5700.00	2,841.41	538.80

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Cancel After Date: 04/19/2025
In DC Date:
Order Type: POE
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
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): 17000
Dept. No.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 850
Total Case: 850
Total Discount \$: -3272.50
Total \$: 26477.50
Total Cube: 4285.42
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -892.50
 **A260 = -297.50
 **I410 = -2082.50

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	KLC101-0134 022164464924	Angela Storage ottoman Angela 21"Dia. x 18"H	Stand ard	850	EA	1	1		35.00	59.99		35.00	=	35.00
Angela storage ottoman:be														
00899 = 850														

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
KLC101-0134	Angela Storage ottoman		850	1	850	35.00	29750.00	17,000.00	4,285.42

Customer Code: KOHLPOE
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 PO Date: 11/29/2024
 850 Requested Ship Date: 04/14/2025
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 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 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): 3000
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 150
 Total Case: 150
 Total Discount \$: -577.50
 Total \$: 4672.50
 Total Cube: 756.25
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -157.50
 **A260 = -52.50
 **I410 = -367.50

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	KLC101-0134 022164464924	Angela Storage ottoman Angela 21" Dia. x 18"H	Standard	150	EA	1	1		35.00	59.99		35.00	=	35.00
Angela storage ottoman:be														
00899 = 150														

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
KLC101-0134	Angela Storage ottoman		150	1	150	35.00	5250.00	3,000.00	756.25