

Customer Code: KOHLWHS  
 PO No: 15490737  
 PO Date: 11/08/2024  
 850 Requested Ship Date: 01/27/2025  
 Cancel After Date: 02/01/2025  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: RL - Release Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*0\*\*60\*\*105  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 77.97  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHNS

Bill To:  
 Total Qty: 144  
 Total Case: 6  
 Total Discount \$: -106.81  
 Total \$: 521.51  
 Total Cube: 9.15  
 Must Route Date:  
 Vendor ID:

**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:														
00830 = 24 ,00860 = 24														
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														
00830 = 24 ,00860 = 24														
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														
00830 = 24 ,00860 = 24														

**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