

Customer Code: KOHLPOE
 PO No: 15468962
 PO Date: 10/24/2024
 850 Requested Ship Date: 02/03/2025
 Cancel After Date: 02/08/2025
 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): 12075
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1725
 Total Case: 1725
 Total Discount \$: -6944.85
 Total \$: 56190.15
 Total Cube: 2445.75
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1894.05
 **A260 = -631.35
 **I410 = -4419.45

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	KLC153-0063-0065 400109933924	2pcs KLC153-0063 Blue Ceramic Blue Breeze KLC153-0063:6.5"Dx13.5"H +KLC153-0065:6.5"Dx13.5"H	Standard	1725	AS	1	1		36.60			36.60	= 36.60

ACCENT TABLE LAMP PREPACK

00899 = 1725

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
KLC153-0063-0065	2pcs KLC153-0063 Blue Ceramic		1725	1	1725	36.60	63135.00	12,075.00	2,445.75