

Customer Code: KOHLPOE
 PO No: 15418247
 PO Date: 09/23/2024
 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: 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

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15490350		
PO Date:	11/08/2024		
850 Requested Ship Date:	02/10/2025		
Cancel After Date:	02/15/2025	Freight Term:	Total Qty: 1632
In DC Date:		Location:	Total Case: 816
Order Type:	POE	Routing:	Total Discount \$: -4206.50
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 34034.40
Purpose:	07 - Duplicate	Total Weight(LB): 5524.80	Total Cube: 1229.84
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -1147.23
 **A260 = -382.41
 **I410 = -2676.86

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	KLC153-0061 022164447309	Harmony Table Lamp Harmony Overall:14"Dia.x24"H/Body: 5.75"Dia.X12"H/Shade:12" Dia.x14"Hx10"H	Stand ard	272	EA	2	2		27.74	59.99		27.74	=	27.74
HARMONY TABLE LAMP:BLUE:N														
00899 = 272														
2	KLC153-0047 022164358339	Task Lamp with LED bulb Franklin Body:5.50x5.50x1.00"/Shad e:5.50x5.50x6.25"/Overall:9 .00x5.50x19.00"	Stand ard	306	EA	2	2		22.76	39.99		22.76	=	22.76
Franklin task lamp:BLACK:														
00899 = 306														
3	KLC153-0039 022164358254	Traditional Table Lamp Maison Juniper Body:4.00x4.00x11.50"/Sha de:7.50x10.00x8.50"/Overa	Stand ard	734	EA	2	2		20.39	39.99		20.39	=	20.39
MAISON JUNIPER TRADITIONA														
00899 = 734														
4	KLC153-0042 022164358285	Table Lamp Illumina Body:7.50x7.50x17.00"/Sha de:12.00x14.00x10.00"/Ove	Stand ard	320	EA	2	2		27.39	59.99		27.39	=	27.39
Illumina table lamp:BLACK														
00899 = 320														

Customer Code: KOHLPOE
PO No: 15490350
PO Date: 11/08/2024
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/15/2025
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): 5524.80
Dept. No.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 1632
Total Case: 816
Total Discount \$: -4206.50
Total \$: 34034.40
Total Cube: 1229.84
Must Route Date:
Vendor ID:

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
KLC153-0039	Traditional Table Lamp		734	2	367	20.39	14966.26	1,978.13	443.46
KLC153-0042	Table Lamp		320	2	160	27.39	8764.80	1,584.00	385.42
KLC153-0047	Task Lamp with LED bulb		306	2	153	22.76	6964.56	1,093.95	121.83
KLC153-0061	Harmony Table Lamp		272	2	136	27.74	7545.28	868.72	279.13

Customer Code: KOHLPOE
 PO No: 15490353
 PO Date: 11/08/2024
 850 Requested Ship Date: 02/10/2025
 Cancel After Date: 02/15/2025
 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): 440.0
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 100
 Total Case: 50
 Total Discount \$: -336.76
 Total \$: 2724.74
 Total Cube: 94.40
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -91.85
 **A260 = -30.62
 **I410 = -214.31

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	KLC153-0044 022164358308	Table Lamp emilia Body:8.00x8.00x13.00"/Sha de:12.00x14.00x10.00"/Ove rall:14.00x14.00x23.00"	Stand ard	50	EA	2	1		33.49	59.99		33.49	=	33.49
Emilia table lamp:WHITE:N														
00899 = 50														
2	KLC153-0046 022164358322	Harmony Table Lamp Harmony Body:5.75x5.75x12.00"/Sha de:12.00x14.00x10.00"/Ove rall:14.00x14.00x24.00"	Stand ard	50	EA	2	1		27.74	59.99		27.74	=	27.74
Harmony table lamp:GREEN:														
00899 = 50														

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
KLC153-0044	Table Lamp		50	2	25	33.49	1674.50	225.50	47.20
KLC153-0046	Harmony Table Lamp		50	2	25	27.74	1387.00	214.50	47.20