

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15418249		
PO Date:	09/23/2024		
850 Requested Ship Date:	01/27/2025		
Cancel After Date:	02/01/2025	Freight Term:	Total Qty: 570
In DC Date:		Location:	Total Case: 570
Order Type:	POE	Routing:	Total Discount \$: -2194.50
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 17755.50
Purpose:	07 - Duplicate	Total Weight(LB): 5918.0	Total Cube: 1889.73
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -598.50
**A260 = -199.50
**J410 = -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 ard	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 ard	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