

Customer Code: KOHLPOE
PO No: 15513880
PO Date: 11/21/2024
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): 300.66
Dept. No.: 716
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 130
Total Case: 13
Total Discount \$: -163.23
Total \$: 1429.27
Total Cube: 31.05
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -127.40
 **A260 = -15.93
 **I410 = -19.91

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	KL66CA6270 022164365870	Carrier 16x9.5x9.5"	Standard	130	EA	10	10		12.25	24.99		12.25	=	12.25
Pet Carrier:BLACK:NO SIZE														
00899 = 130														

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
KL66CA6270	Carrier		130	10	13	12.25	1592.50	300.66	31.05