

Customer Code: KOHLPOE
PO No: 15637818
PO Date: 02/17/2025
850 Requested Ship Date: 06/02/2025
Cancel After Date: 06/07/2025
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): 15219.6
Dept. No.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 1153
Total Case: 1153
Total Discount \$: -4641.98
Total \$: 37557.82
Total Cube: 1353.17
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -1265.99
 **A260 = -422.00
 **I410 = -2953.99

| 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 | KLC153-8990 400110127404 | 2pcs KLC153-0089 Wavy Pattern 6.5"Dia.x13"H +6"Dia.x13.5"H | Standard | 1153 | AS | 1 | 1 | | 36.60 | | | 36.60 | = | 36.60 |
| KLC153-8990 | | | | | | | | | | | | | | |
| 00899 = 1153 | | | | | | | | | | | | | | |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KLC153-8990 | 2pcs KLC153-0089 Wavy Pattern | | 1153 | 1 | 1153 | 36.60 | 42199.80 | 15,219.60 | 1,353.17 |