

Customer Code: KOHLWHS
 PO No: 15637820
 PO Date: 02/17/2025
 850 Requested Ship Date: 06/02/2025
 Cancel After Date: 06/07/2025
 In DC Date:
 Order Type: Wholesale-BK
 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): 0
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -805.20
 Total \$: 6514.80
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -219.60
 **A260 = -73.20
 **I410 = -512.40

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	KLC153-0091 022164585346			200	EA		4		9.15	15.99		9.15	<>	0.00
Marbleize Accent Lamp:Whi														
00899 = 200														
2	KLC153-0089 022164585322			200	EA		4		9.15	15.99		9.15	<>	0.00
Wavy Pattern Accent Lamp:														
00899 = 200														
3	KLC153-0092 022164585353			200	EA		4		9.15	15.99		9.15	<>	0.00
Wood Textured Accent Lamp														
00899 = 200														
4	KLC153-0090 022164585339			200	EA		4		9.15	15.99		9.15	<>	0.00
Green Ceramic Accent Lamp														
00899 = 200														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------