

Customer Code: KOHLWHS
PO No: 15490757
PO Date: 11/08/2024
850 Requested Ship Date: 03/17/2025
Cancel After Date: 03/22/2025
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): 162.77
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 312
Total Case: 13
Total Discount \$: -163.09
Total \$: 1196.03
Total Cube: 18.29
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -135.91
 **A260 = -13.59
 **I410 = -13.59

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	43BOM2PHT03 022164418491	Floral Floral 16x25"(2)	Stand ard	72	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 72														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	96	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 96														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	48	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 48														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	48	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 48														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	48	EA	24	24		4.40	12.99		4.40	=	4.40

Customer Code: KOHLWHS
 PO No: 15490757
 PO Date: 11/08/2024
 850 Requested Ship Date: 03/17/2025
 Cancel After Date: 03/22/2025
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 162.77
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 312
 Total Case: 13
 Total Discount \$: -163.09
 Total \$: 1196.03
 Total Cube: 18.29
 Must Route Date:
 Vendor ID:

Event Code:

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)
SHELL 2PK HAND TOWEL:BLUE													
00899 = 48													

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
41BOM2PHT06	Andover Leaves	WDC	48	24	2	4.40	211.20	25.99	3.05
41BOM2PHT07	Shells	WDC	48	24	2	4.40	211.20	25.99	3.05
41BOM2PHT11	Andover Stripe	WDC	48	24	2	4.29	205.92	25.99	3.05
KL73-3549	Mountain Mist	WDC	96	24	4	4.35	417.60	48.46	5.22
KL73-3550	Floral	WDC	72	24	3	4.35	313.20	36.34	3.92