

Customer Code: KOHLWHS
 PO No: 15657027
 PO Date: 02/27/2025
 850 Requested Ship Date: 08/04/2025
 Cancel After Date: 08/09/2025
 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.: 115
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -3123.36
 Total \$: 22904.64
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -2602.80
 **A260 = -260.28
 **I410 = -260.28

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	53SNMFSSC02 400722138089			2892	EA		12		9.00	39.99		9.00	<> 0.00

CORAL PRINT SHOWER CURTAI

00899 = 2892

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
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