

Customer Code: KOHLWHS
 PO No: 15664839
 PO Date: 03/04/2025
 850 Requested Ship Date: 09/08/2025
 Cancel After Date: 09/13/2025
 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): 669.51
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1224
 Total Case: 51
 Total Discount \$: -600.48
 Total \$: 4403.52
 Total Cube: 63.38
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -500.40
 **A260 = -50.04
 **I410 = -50.04

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	51BOM2PHT01 022164496994	Geo 2-Pack Hand Geo 2-Pack Hand 16x25" (2)	Stand ard	720	EA	24	24		4.15	12.99		4.15	=	4.15
GEO 2-PACK HAND TOWEL SET														
00899 = 720														
2	51BOM2PHT04 022164497007	Textured 2-Pack Hand Towel Set Textured 2-Pack Hand Towel Set 16x25" (2)	Stand ard	504	EA	24	24		4.00	12.99		4.00	=	4.00
TEXTURED 2-PACK HAND TOWE														
00899 = 504														

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
KL73-3676	Geo 2-Pack Hand	SD2	720	24	30	4.15	2988.00	393.83	37.28
KL73-3677	Textured 2-Pack Hand Towel Set	SD2	504	24	21	4.00	2016.00	275.68	26.10