

**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:** 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):** 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 022164588354			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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