

Customer Code: KOHLPOE  
 PO No: 15525553  
 PO Date: 11/29/2024  
 850 Requested Ship Date: 04/07/2025  
 Cancel After Date: 04/12/2025  
 In DC Date:  
 Order Type: POE  
 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): 21784.14  
 Dept. No.: 020  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 1150  
 Total Case: 1150  
 Total Discount \$: -4807.00  
 Total \$: 38893.00  
 Total Cube: 4130.76  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -1311.00  
 \*\*A260 = -437.00  
 \*\*I410 = -3059.00

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	KLC101-0129 022164347029	Kerstin Waterfall Channel Otto Kerstin 18"W x 16"D x 18"H	Standard	1150	EA	1	1		38.00	59.99		38.00	=	38.00
KERSTIN WATERFALL CHANNEL														
00899 = 1150														

**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
KLC101-0129	Kerstin Waterfall Channel Otto		1150	1	1150	38.00	43700.00	21,784.14	4,130.76