

Customer Code: KOHLPOE
PO No: 15525556
PO Date: 11/29/2024
850 Requested Ship Date: 04/14/2025
Cancel After Date: 04/19/2025
In DC Date:
Order Type: POE
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): 3000
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 150
Total Case: 150
Total Discount \$: -577.50
Total \$: 4672.50
Total Cube: 756.25
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -157.50
 **A260 = -52.50
 **I410 = -367.50

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	KLC101-0134 022164464924	Angela Storage ottoman Angela 21"Dia. x 18"H	Stand ard	150	EA	1	1		35.00	59.99		35.00	=	35.00
Angela storage ottoman:be														
00899 = 150														

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
KLC101-0134	Angela Storage ottoman		150	1	150	35.00	5250.00	3,000.00	756.25