

Customer Code: KOHLWHS  
 PO No: 15720929  
 PO Date: 04/14/2025  
 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.: 020  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -9283.96  
 Total \$: 75115.64  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -2531.99  
 \*\*A260 = -844.00  
 \*\*I410 = -5907.97

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	KLC153-0095 022164596137			2306	EA		2		9.15	15.99		9.15	<> 0.00
Textured Ceramic Accent T													
00899 = 2306													
2	KLC153-0094 022164596120			2306	EA		2		9.15	15.99		9.15	<> 0.00
Round Ceramic Accent Tabl													
00899 = 2306													
3	KLC153-0093 022164596113			2306	EA		2		9.15	15.99		9.15	<> 0.00
Blue Striped Ceramic Acc													
00899 = 2306													
4	KLC153-0096 022164596144			2306	EA		2		9.15	15.99		9.15	<> 0.00
Wood Finish Accent Table													
00899 = 2306													

**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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Customer Code: KOHLWHS  
 PO No: 15720953  
 PO Date: 04/14/2025  
 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.: 020  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -805.20  
 Total \$: 6514.80  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -219.60  
 \*\*A260 = -73.20  
 \*\*I410 = -512.40

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	KLC153-0095 022164596137			200	EA		2		9.15	15.99		9.15	<>	0.00
Textured Ceramic Accent T														
00899 = 200														
2	KLC153-0094 022164596120			200	EA		2		9.15	15.99		9.15	<>	0.00
Round Ceramic Accent Tabl														
00899 = 200														
3	KLC153-0093 022164596113			200	EA		2		9.15	15.99		9.15	<>	0.00
Blue Striped Ceramic Acc														
00899 = 200														
4	KLC153-0096 022164596144			200	EA		2		9.15	15.99		9.15	<>	0.00
Wood Finish Accent Table														
00899 = 200														

**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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