

Customer Code: KOHLPOE
PO No: 15637818
PO Date: 02/17/2025
850 Requested Ship Date: 06/02/2025
Cancel After Date: 06/07/2025
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): 15219.6
Dept. No.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 1153
Total Case: 1153
Total Discount \$: -4641.98
Total \$: 37557.82
Total Cube: 1353.17
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -1265.99
 **A260 = -422.00
 **I410 = -2953.99

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	KLC153-0089-0090 400110139575	2pcs KLC153-0089 Wavy Pattern 6.5" Dia.x13"H +6" Dia.x13.5"H	Standard	1153	AS	1	1		36.60			36.60	=	36.60
KLC153-0089-0090														
00899 = 1153														

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
KLC153-0089-0090	2pcs KLC153-0089 Wavy Pattern		1153	1	1153	36.60	42199.80	15,219.60	1,353.17