

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15656703		
PO Date:	02/26/2025		
850 Requested Ship Date:	10/13/2025		
Cancel After Date:	10/18/2025	Freight Term:	Total Qty: 180
In DC Date:		Location:	Total Case: 15
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -58.32
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 427.68
Purpose:	07 - Duplicate	Total Weight(LB): 185.91	Total Cube: 12.23
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -48.60
 **A260 = -4.86
 **I410 = -4.86

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	51BOMFSSC06 022164497120	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Standard	96	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 96														
2	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Standard	84	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00899 = 84														

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
KL70-3680	Optical Peva Shower Curtain	WDC	84	12	7	2.70	226.80	80.18	5.71
KL70-3682	Frosted Peva Shower Curtain	WDC	96	12	8	2.70	259.20	105.73	6.52