

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15456158		
PO Date:	10/16/2024		
850 Requested Ship Date:	06/23/2025		
Cancel After Date:	06/28/2025	Freight Term:	Total Qty: 234
In DC Date:		Location:	Total Case: 78
Order Type:	POE	Routing:	Total Discount \$: -271.81
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 1993.31
Purpose:	07 - Duplicate	Total Weight(LB): 546.34	Total Cube: 42.01
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -226.51
**A260 = -22.65
**I410 = -22.65

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	52BOMBSAS01 022164510768	Hard Accessories Set Hard Accessories Set LP: 2.84x2.84x7.8" / Tumbler : 2.84x2.84x4.23" / Tray: 6.22x3.26x0.8"	Stand ard	234	EA	3	3		9.68	24.99		9.68	<>	8.80
HARD ACCESSORIES SET:PK D														
00899 = 234														

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
KL71-3714	Hard Accessories Set		234	3	78	9.68	2265.12	546.34	42.01