

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15763388		
PO Date:	05/19/2025		
850 Requested Ship Date:	08/18/2025		
Cancel After Date:	08/23/2025	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -6243.13
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 54665.47
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 716	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -4872.69
**A260 = -609.09
**I410 = -761.36

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	KL66HM6269 022164365863			470	EA		10		20.50	39.99		20.50	<>	0.00
Hammock Seat Cover:BLACK:														
00899 = 470														
2	KL66BP6026 022164263725			1680	EA		10		17.24	29.99		17.24	<>	0.00
Dog backpack:GREY:NO SIZE														
00899 = 1680														
3	KL66BP6369 022164452525			290	EA		10		20.16	39.99		20.16	<>	0.00
Dog Backpack:Beige:NO SIZ														
00899 = 290														
4	KL66CA6270 022164365870			1200	EA		10		13.72	24.99		13.72	<>	0.00
Pet Carrier:BLACK:NO SIZE														
00899 = 1200														

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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