

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15656671		
PO Date:	02/26/2025		
850 Requested Ship Date:	09/08/2025		
Cancel After Date:	09/13/2025	Freight Term:	Total Qty: 204
In DC Date:		Location:	Total Case: 17
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -66.10
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 484.70
Purpose:	07 - Duplicate	Total Weight(LB): 224.67	Total Cube: 13.86
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -55.08
**A260 = -5.51
**I410 = -5.51

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 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Standard	204	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 204														

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
KL70-3681	Frosted Peva Shower Curtain	WDC	204	12	17	2.70	550.80	224.67	13.86