

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15796633		
PO Date:	06/11/2025		
850 Requested Ship Date:	10/06/2025		
Cancel After Date:	10/11/2025	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	POE	Routing:	Total Discount \$: -11398.20
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 92221.80
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -3108.60
**A260 = -1036.20
**I410 = -7253.40

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	KLC153-0100-0099 400110281885			985	AS		1		44.00			44.00	<>	0.00
2pcs KLC153-0100 Two-Tone														
00899 = 985														
2	KLC153-0102-0097 400110281922			885	AS		1		44.00			44.00	<>	0.00
2pcs KLC153-0102 Striped														
00899 = 885														
3	KLC153-0101-0098 400110281939			485	AS		1		44.00			44.00	<>	0.00
2pcs KLC153-0101 Floral S														
00899 = 485														

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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