

Customer Code: KOHLWHS  
 PO No: 15778963  
 PO Date: 05/29/2025  
 850 Requested Ship Date: 08/18/2025  
 Cancel After Date: 08/23/2025  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*0\*\*0\*\*45  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 211  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -4051.21  
 Total \$: 36460.91  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -3240.97  
 \*\*A260 = -405.12  
 \*\*I410 = -405.12

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	KL10-3495 022164345780			400	EA		1		41.39	169.99		41.39	<>	0.00
SIMONE 6 PC COMFORTER SET														
00899 = 400														
2	KL10-3562 022164424225			158	EA		1		41.39	169.99		41.39	<>	0.00
SOFT MEDALLION 6 PC COMFO														
00899 = 158														
3	KL10-3651 022164495539			30	EA		1		48.51	199.99		48.51	<>	0.00
POTTER 6 PC COMFORTER SET														
00899 = 30														
4	KL10-3650 022164495522			40	EA		1		42.18	169.99		42.18	<>	0.00
POTTER 6 PC COMFORTER SET														
00899 = 40														
5	KL10-3496 022164345797			300	EA		1		47.58	199.99		47.58	<>	0.00

**Customer Code:** KOHLWHS  
**PO No:** 15778963  
**PO Date:** 05/29/2025  
**850 Requested Ship Date:** 08/18/2025  
**Cancel After Date:** 08/23/2025  
**In DC Date:**  
**Order Type:** Wholesale-BK  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 07 - Duplicate  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*0\*\*0\*\*45

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:** 211  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** -4051.21  
**Total \$:** 36460.91  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:**

**Event Code:**

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)
SIMONE 6 PC COMFORTER SET													
00899 = 300													

**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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------