

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15784335		
PO Date:	06/03/2025		
850 Requested Ship Date:	08/11/2025		
Cancel After Date:	08/16/2025	Freight Term:	Total Qty: 1152
In DC Date:		Location:	Total Case: 576
Order Type:	POE	Routing:	Total Discount \$: -8325.95
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 74933.57
Purpose:	07 - Duplicate	Total Weight(LB): 6343.61	Total Cube: 1845.36
Delivery Appt #:		Dept. No.: 211	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -6660.76
**A260 = -832.60
**I410 = -832.60

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	KL10-3781 400288481018			1696	EA		2		21.46	59.99		21.46	<>	0.00
PAXTON COMFORTER SET:GREE														
00899 = 1696														
2	KL10-3780 400387304287			1152	EA		2		16.80	49.99		16.80	<>	0.00
PAXTON COMFORTER SET:GREE														
00899 = 1152														
3	KL10-3782 022164617108	510D Comforter Set King/Cal King: 104x90/20x36" (2)	Stand ard	1152	EA	2	2		23.88	69.99		23.88	<>	23.45
PAXTON COMFORTER SET:GREE														
00899 = 1152														

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
KL10-3782	510D Comforter Set		1152	2	576	23.88	27509.76	6,343.61	1,845.36