

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15801959		
PO Date:	06/17/2025		
850 Requested Ship Date:	12/08/2025		
Cancel After Date:	12/13/2025	Freight Term:	Total Qty: 3264
In DC Date:		Location:	Total Case: 136
Order Type:	Wholesale	Routing:	Total Discount \$: -1131.96
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 8301.00
Purpose:	00 - Original	Total Weight(LB): 1647.58	Total Cube: 177.51
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 = -943.30
**A260 = -94.33
**I410 = -94.33

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	43BOM2PHT03 022164418491	Floral Floral 16x25"(2)	Stand ard	2424	EA	24	24		2.89	16.99		2.89	<>	4.79
FLORAL 2PK HT SET:FLORAL:														
00899 = 2424														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	840	EA	24	24		2.89	16.99		2.89	<>	4.79
MOUNTAIN MIST 2PK HT:MTN														
00899 = 840														

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
KL73-3549	Mountain Mist	WDC	840	24	35	2.89	2427.60	424.01	45.68
KL73-3550	Floral	WDC	2424	24	101	2.89	7005.36	1,223.57	131.83