

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15545988		
PO Date:	12/10/2024		
850 Requested Ship Date:	07/14/2025		
Cancel After Date:	07/19/2025	Freight Term:	Total Qty: 2496
In DC Date:		Location:	Total Case: 104
Order Type:	Wholesale	Routing:	Total Discount \$: -1381.13
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 10128.31
Purpose:	00 - Original	Total Weight(LB): 1351.54	Total Cube: 158.37
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 = -1150.94
**A260 = -115.09
**I410 = -115.09

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	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	360	EA	24	24		4.72	16.99		4.72	=	4.72
ANDOVER STRIPES 2PK HAND:														
00810 = 48 ,00830 = 48 ,00840 = 48 ,00855 = 24 ,00860 = 24 ,00865 = 120 ,00890 = 48														
2	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	1200	EA	24	24		4.40	16.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00810 = 192 ,00830 = 216 ,00840 = 96 ,00855 = 24 ,00860 = 48 ,00865 = 336 ,00875 = 72 ,00885 = 24 ,00890 = 192														
3	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	936	EA	24	24		4.84	16.99		4.84	=	4.84
SHELL 2PK HAND TOWEL:BLUE														
00810 = 96 ,00830 = 216 ,00840 = 72 ,00855 = 48 ,00860 = 24 ,00865 = 288 ,00875 = 72 ,00885 = 24 ,00890 = 96														

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
41BOM2PHT06	Andover Leaves	WDC	1200	24	50	4.40	5280.00	649.78	76.14
41BOM2PHT07	Shells	WDC	936	24	39	4.84	4530.24	506.83	59.39
41BOM2PHT11	Andover Stripe	WDC	360	24	15	4.72	1699.20	194.93	22.84