

Header SAC Information

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	KL10-3772 022164598605	K Sadie Sadie King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ard	200	EA	1	1		45.89	199.99		45.89	=	45.89
SADIE 6 PC COMFORTER SET:														
00899 = 200														
2	KL10-3562 022164424225	Q Soft Medallion Soft Medallion Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x16"	Stand ard	270	EA	1	1		41.39	169.99		41.39	=	41.39
SOFT MEDALLION 6 PC COMFO														
00899 = 270														
3	KL10-3771 022164598599	Q Sadie Sadie Queen: 90x92"/20x26"(2)/60x80+15"/12x16"(1)/16x16"(1)	Stand ard	253	EA	1	1		39.90	169.99		39.90	=	39.90
SADIE 6 PC COMFORTER SET:														
00899 = 253														
4	KL10-3563 022164424232	K Soft Medallion Soft Medallion King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Stand ard	170	EA	1	1		47.58	199.99		47.58	=	47.58
SOFT MEDALLION 6 PC COMFO														
00899 = 170														

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15841421		
PO Date:	07/15/2025		
850 Requested Ship Date:	11/03/2025		
Cancel After Date:	11/08/2025	Freight Term:	Total Qty: 893
In DC Date:		Location:	Total Case: 893
Order Type:	POE	Routing:	Total Discount \$: -3853.66
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 34682.94
Purpose:	00 - Original	Total Weight(LB): 10797.35	Total Cube: 2401.68
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:			

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
KL10-3562	Q Soft Medallion		270	1	270	41.39	11175.30	2,920.04	750.05
KL10-3563	K Soft Medallion		170	1	170	47.58	8088.60	2,070.70	508.23
KL10-3771	Q Sadie		253	1	253	39.90	10094.70	3,009.25	577.75
KL10-3772	K Sadie		200	1	200	45.89	9178.00	2,797.36	565.65