

Customer Code: KOHLWHS
PO No: 15656190
PO Date: 02/26/2025
850 Requested Ship Date: 08/25/2025
Cancel After Date: 08/30/2025
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): 172.07
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 504
Total Case: 21
Total Discount \$: -145.15
Total \$: 1064.45
Total Cube: 16.61
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -120.96
 **A260 = -12.10
 **I410 = -12.10

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	53SNMKIHT03 022164588101	Coral Ogee Hand Towel Coral Ogee 16x26"	Standard	504	EA	24	24		2.40	12.99		2.40	=	2.40
CORAL HAND TOWEL:BLUE CRL														
00899 = 504														

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
KL73-3739	Coral Ogee Hand Towel	SD2	504	24	21	2.40	1209.60	172.07	16.61