

Customer Code: KOHLDSN
PO No: 6591027569_1
PO Date: 10/19/2024
850 Requested Ship Date:

EDI 850 Ship To:
 Amanda Ezell
 1441 New Lake Road
 Spring City, TN 37381

Bill To:
 Amanda Ezell
 1441 New Lake Road
 Spring City, TN 37381

Cancel After Date:
In DC Date: 10/27/2024
Order Type: Retail
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original

Freight Term: Visa 4417
Location:
Routing:
Region Code:
Total Weight(LB): 0

Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0

Delivery Appt #:
Payment Condition:
Event Code:

Dept. No.:
Instruction:

Must Route Date:
Vendor ID:

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	086569472564 71444222			1					47.75	101.99		47.75	<>	0.00

Plush Heated Blanket

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
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