Customer Purchase Order Info

Customer Code: KOHLPOE

EDI 850 Ship To:

Bill To:

PO No: 15778904

PO Date: 05/29/2025

850 Requested Ship Date: 09/01/2025

Cancel After Date: 09/06/2025

Freight Term:

Total Qty: 4712

In DC Date:

Location:

Total Case: 4712

Order Type: POE

Routing:

Total Discount $: -21366.56

EDI Order Type: BK - Blanket Order

Region Code:

Total $: 192299.08

Purpose: 07 - Duplicate

Total Weight(LB): 59081.64

Total Cube: 14096.55

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:

Header SAC Information

**F670 = -17093.25
**A260 = -2136.66
**I410 = -2136.66

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	KL10-3766 022164598544	K Jewel Jewel King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Standard	1178	EA	1	1		48.51	199.99		48.51	=	48.51
JEWEL 6 PC COMFORTER SET:														
00899 = 1178														
2	KL10-3765 022164598537	Q Jewel Jewel Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Standard	1178	EA	1	1		42.18	169.99		42.18	=	42.18
JEWEL 6 PC COMFORTER SET:														
00899 = 1178														
3	KL10-3768 022164598568	Q Janet Janet Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Standard	1178	EA	1	1		42.18	169.99		42.18	=	42.18
JANET 6 PC COMFORTER SET:														
00899 = 1178														
4	KL10-3769 022164598575	K Janet Janet King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Standard	1178	EA	1	1		48.51	199.99		48.51	=	48.51
JANET 6 PC COMFORTER SET:														
00899 = 1178														

Customer Code:	KOHLPOE	**EDI 850 Ship To:**		**Bill To:**	
PO No:	15778904				
PO Date:	05/29/2025				
850 Requested Ship Date:	09/01/2025				
Cancel After Date:	09/06/2025	**Freight Term:**		**Total Qty:**	4712
In DC Date:		**Location:**		**Total Case:**	4712
Order Type:	POE	**Routing:**		**Total Discount $:**	-21366.56
EDI Order Type:	BK - Blanket Order	**Region Code:**		**Total $:**	192299.08
Purpose:	07 - Duplicate	**Total Weight(LB):**	59081.64	**Total Cube:**	14096.55
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
KL10-3765	Q Jewel		1178	1	1178	42.18	49688.04	15,308.81	3,270.79
KL10-3766	K Jewel		1178	1	1178	48.51	57144.78	16,787.80	3,522.39
KL10-3768	Q Janet		1178	1	1178	42.18	49688.04	12,714.10	3,521.27
KL10-3769	K Janet		1178	1	1178	48.51	57144.78	14,270.93	3,782.10