

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15914778		
PO Date:	09/08/2025		
850 Requested Ship Date:	03/09/2026		
Cancel After Date:	03/14/2026	Freight Term:	Total Qty: 72
In DC Date:		Location:	Total Case: 3
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -44.29
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 324.83
Purpose:	00 - Original	Total Weight(LB): 39.28	Total Cube: 2.90
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -36.91
**A260 = -3.69
**I410 = -3.69

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	51BOM2PHT01 022164496994	Geo 2-Pack Hand Geo 2-Pack Hand 16x25" (2)	Stand ard	48	EA	24	24		5.19	16.99		5.19	=	5.19
GEO 2-PACK HAND TOWEL SET														
00899 = 48														
2	51BOM2PHT04 022164497007	Textured 2-Pack Hand Towel Set Textured 2-Pack Hand Towel Set 16x25" (2)	Stand ard	24	EA	24	24		5.00	16.99		5.00	=	5.00
TEXTURED 2-PACK HAND TOWE														
00899 = 24														

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
KL73-3676	Geo 2-Pack Hand	SD2	48	24	2	5.19	249.12	26.19	1.93
KL73-3677	Textured 2-Pack Hand Towel Set	SD2	24	24	1	5.00	120.00	13.09	0.97