

Customer Code: KOHLWHS
 PO No: 15545987
 PO Date: 12/10/2024
 850 Requested Ship Date: 06/09/2025
 Cancel After Date: 06/14/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: RL - Release 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): 220.93
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 408
 Total Case: 17
 Total Discount \$: -221.76
 Total \$: 1626.24
 Total Cube: 25.88
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -184.80
 **A260 = -18.48
 **I410 = -18.48

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	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	288	EA	24	24	1	4.40	16.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00813 = 120 ,00816 = 48 ,00836 = 120														
2	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	120	EA	24	24	1	4.84	16.99		4.84	=	4.84
SHELL 2PK HAND TOWEL:BLUE														
00816 = 24 ,00836 = 72 ,00870 = 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
41BOM2PHT06	Andover Leaves	WDC	288	24	12	4.40	1267.20	155.95	18.27
41BOM2PHT07	Shells	WDC	120	24	5	4.84	580.80	64.98	7.61