

Customer Code: KOHLPOE
PO No: 15958293
PO Date: 10/02/2025
850 Requested Ship Date: 04/06/2026
Cancel After Date: 04/11/2026
In DC Date:
Order Type: POE
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
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): 4299.56
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 976
Total Case: 976
Total Discount \$: -5904.80
Total \$: 47775.20
Total Cube: 2485.19
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -1610.40
 **A260 = -536.80
 **I410 = -3757.60

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	KLC104-0186 022164658309	Aero Swivel Counter Stool Aero 18W x 18D x 26H	Stand ard	976	EA	1	1	1	55.00	99.99		55.00	=	55.00
Aero Swivel Counter Stool														
00899 = 976														

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
KLC104-0186	Aero Swivel Counter Stool		976	1	976	55.00	53680.00	4,299.56	2,485.19