

Header SAC Information

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	KL10-3657 022164495591	K June June King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ard	128	EA	1	1	1	47.58	199.99		47.58	=	47.58
JUNE 6 PC COMFORTER SET:T														
00899 = 128														
2	KL10-3656 022164495584	Q June June Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ard	300	EA	1	1	1	41.39	169.99		41.39	=	41.39
JUNE 6 PC COMFORTER SET:T														
00899 = 300														
3	KL10-3766 022164598544	K Jewel Jewel King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ard	100	EA	1	1	1	48.51	199.99		48.51	=	48.51
JEWEL 6 PC COMFORTER SET:														
00899 = 100														
4	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80+15"/12x16"/16x16"	Stand ard	519	EA	1	1	1	41.39	169.99		41.39	=	41.39
SIMONE 6 PC COMFORTER SET														
00899 = 519														

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15963099		
PO Date:	10/06/2025		
850 Requested Ship Date:	02/02/2026		
Cancel After Date:	02/07/2026	Freight Term:	Total Qty: 1947
In DC Date:		Location:	Total Case: 1947
Order Type:	POE	Routing:	Total Discount \$: -8571.25
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 77141.24
Purpose:	00 - Original	Total Weight(LB): 22533.71	Total Cube: 5931.83
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:			

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)
5	KL10-3765 022164598537	Q Jewel Jewel Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ard	146	EA	1	1	1	42.18	169.99		42.18	=	42.18
JEWEL 6 PC COMFORTER SET:														
00899 = 146														
6	KL10-3768 022164598568	Q Janet Janet Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ard	237	EA	1	1	1	42.18	169.99		42.18	=	42.18
JANET 6 PC COMFORTER SET:														
00899 = 237														
7	KL10-3769 022164598575	K Janet Janet King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ard	128	EA	1	1	1	48.51	199.99		48.51	=	48.51
JANET 6 PC COMFORTER SET:														
00899 = 128														
8	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80+15"/12x16"/16x16"	Stand ard	389	EA	1	1	1	47.58	199.99		47.58	=	47.58
SIMONE 6 PC COMFORTER SET														
00899 = 389														

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
KL10-3495	Q Simone		519	1	519	41.39	21481.41	5,601.54	1,551.39

Customer Code:	KOHLPOE	EDI 850 Ship To:		Bill To:	
PO No:	15963099				
PO Date:	10/06/2025				
850 Requested Ship Date:	02/02/2026				
Cancel After Date:	02/07/2026	Freight Term:		Total Qty:	1947
In DC Date:		Location:		Total Case:	1947
Order Type:	POE	Routing:		Total Discount \$:	-8571.25
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	77141.24
Purpose:	00 - Original	Total Weight(LB):	22533.71	Total Cube:	5931.83
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
KL10-3496	K Simone		389	1	389	47.58	18508.62	4,712.56	1,248.93
KL10-3656	Q June		300	1	300	41.39	12417.00	3,237.89	896.76
KL10-3657	K June		128	1	128	47.58	6090.24	1,550.66	410.96
KL10-3765	Q Jewel		146	1	146	42.18	6158.28	1,897.36	405.38
KL10-3766	K Jewel		100	1	100	48.51	4851.00	1,425.11	299.01
KL10-3768	Q Janet		237	1	237	42.18	9996.66	2,557.93	708.44
KL10-3769	K Janet		128	1	128	48.51	6209.28	1,550.66	410.96