

Customer Code: KOHLWHS
 PO No: 15973126
 PO Date: 10/13/2025
 850 Requested Ship Date: 07/06/2026
 Cancel After Date: 07/11/2026
 In DC Date:
 Order Type: Wholesale-BK
 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): 0
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -1195.20
 Total \$: 8764.80
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -996.00
 **A260 = -99.60
 **I410 = -99.60

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	LA70-0265 022164664072			252	EA		12	1	10.00	39.99		10.00	<> 0.00
Alys Shower Curtain:Pink:													
00899 = 252													
2	LA70-0264 022164664065			384	EA		12	1	10.00	39.99		10.00	<> 0.00
Bianca Shower Curtain:Blu													
00899 = 384													
3	LA70-0266 022164664089			156	EA		12	1	10.00	39.99		10.00	<> 0.00
Braysmith Toile Shower Cu													
00899 = 156													
4	LA70-0267 022164664096			204	EA		12	1	10.00	39.99		10.00	<> 0.00
Bows Shower Curtain:Pink:													
00899 = 204													

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
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