

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15468960		
PO Date:	10/24/2024		
850 Requested Ship Date:	02/10/2025		
Cancel After Date:	02/15/2025	Freight Term:	Total Qty: 7110
In DC Date:		Location:	Total Case: 7110
Order Type:	POE	Routing:	Total Discount \$: -28890.15
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 260011.35
Purpose:	07 - Duplicate	Total Weight(LB): 79885.90	Total Cube: 21780.58
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
KL10-3653	Q Windmere		2364	1	2364	39.06	92337.84	25,514.54	7,066.45
KL10-3654	K Windmere		1191	1	1191	44.92	53499.72	14,428.41	3,823.84
KL10-3656	Q June		2364	1	2364	38.32	90588.48	25,514.54	7,066.45
KL10-3657	K June		1191	1	1191	44.06	52475.46	14,428.41	3,823.84