

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	16042755		
PO Date:	11/20/2025		
850 Requested Ship Date:	04/13/2026		
Cancel After Date:	04/18/2026	Freight Term:	Total Qty: 504
In DC Date:		Location:	Total Case: 126
Order Type:	POE	Routing:	Total Discount \$: -231.44
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 2026.48
Purpose:	00 - Original	Total Weight(LB): 538.42	Total Cube: 87.46
Delivery Appt #:		Dept. No.: 716	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -180.63
 **A260 = -22.58
 **J410 = -28.22

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	KL63PT6430 022164519631	Paw Print Printed Blanket 40x50"	Stand ard	152	EA	4	4	1	4.48	14.99		4.48	=	4.48
Paw Print Printed Blanket														
00899 = 152														
2	KL63PT6429 022164519624	Paw Print and Bone Printed Bla 40x50"	Stand ard	352	EA	4	4	1	4.48	14.99		4.48	=	4.48
Paw Print & Bone Printed														
00899 = 352														

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
KL63PT6429	Paw Print and Bone Printed Bla		352	4	88	4.48	1576.96	376.04	61.08
KL63PT6430	Paw Print Printed Blanket		152	4	38	4.48	680.96	162.38	26.38