

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	16046475		
PO Date:	11/24/2025		
850 Requested Ship Date:	04/20/2026		
Cancel After Date:	04/25/2026	Freight Term:	Total Qty: 11530
In DC Date:		Location:	Total Case: 5765
Order Type:	POE	Routing:	Total Discount \$: -11299.40
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 101694.60
Purpose:	00 - Original	Total Weight(LB): 25396.49	Total Cube: 3390.12
Delivery Appt #:		Dept. No.: 011	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)
00899 = 2306													

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
ST20-4766	80gsm print microfiber sheets		2306	2	1153	7.60	17525.60	5,079.30	513.65
ST20-4767	80gsm print microfiber sheets		2306	2	1153	9.40	21676.40	5,079.30	616.39
ST20-4768	80gsm print microfiber sheets		4612	2	2306	10.25	47273.00	10,158.59	1,438.23
ST20-4769	80gsm print microfiber sheets		2306	2	1153	11.50	26519.00	5,079.30	821.85