

Customer Code:	KOHLPOE	EDI 850 Ship To:		Bill To:	
PO No:	15841432				
PO Date:	07/15/2025				
850 Requested Ship Date:	12/15/2025				
Cancel After Date:	12/20/2025	Freight Term:		Total Qty:	725
In DC Date:		Location:		Total Case:	725
Order Type:	POE	Routing:		Total Discount \$:	-3181.62
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	28634.63
Purpose:	00 - Original	Total Weight(LB):	8391.19	Total Cube:	2209.78
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	60	EA	1	1	1	42.18	169.99		42.18	=	42.18
JEWEL 6 PC COMFORTER SET:														
00899 = 60														
6	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80+15"/12x16"/16x16"	Stand ard	150	EA	1	1	1	47.58	199.99		47.58	=	47.58
SIMONE 6 PC COMFORTER SET														
00899 = 150														

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		200	1	200	41.39	8278.00	2,158.59	597.84
KL10-3496	K Simone		150	1	150	47.58	7137.00	1,817.18	481.59
KL10-3656	Q June		185	1	185	41.39	7657.15	1,996.70	553.00
KL10-3657	K June		100	1	100	47.58	4758.00	1,211.45	321.06
KL10-3765	Q Jewel		60	1	60	42.18	2530.80	779.74	166.59
KL10-3766	K Jewel		30	1	30	48.51	1455.30	427.53	89.70