

Header SAC Information

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	KL10-3656 022164495584	Q June June Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ar d	172	EA	1	1	1	41.39	169.99		41.39	<>	40.15
JUNE 6 PC COMFORTER SET:T														
00899 = 172														
2	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80+15"/12x16"/16x16"	Stand ar d	304	EA	1	1	1	41.39	169.99		41.39	=	41.39
SIMONE 6 PC COMFORTER SET														
00899 = 304														
3	KL10-3808 022164660661	6pcs comforter set Abella King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ar d	12	EA	1	1	1	48.51	199.99		48.51	<>	47.05
ABELLA 6 PC COMFORTER SET														
00899 = 12														
4	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80+15"/12x16"/16x16"	Stand ar d	210	EA	1	1	1	47.58	199.99		47.58	=	47.58
SIMONE 6 PC COMFORTER SET														
00899 = 210														

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15963482		
PO Date:	10/06/2025		
850 Requested Ship Date:	03/09/2026		
Cancel After Date:	03/14/2026	Freight Term:	Total Qty: 698
In DC Date:		Location:	Total Case: 698
Order Type:	POE	Routing:	Total Discount \$: -3027.56
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 27248.00
Purpose:	07 - Duplicate	Total Weight(LB): 7813.66	Total Cube: 2134.96
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
KL10-3495	Q Simone		304	1	304	41.39	12582.56	3,281.06	908.71
KL10-3496	K Simone		210	1	210	47.58	9991.80	2,544.05	674.23
KL10-3656	Q June		172	1	172	41.39	7119.08	1,856.39	514.14
KL10-3808	6pcs comforter set		12	1	12	48.51	582.12	132.16	37.88