

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	KL10-3657 022164495591	K June June King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ar d	200	EA	1	1	1	46.15	199.99		46.15	=	46.15
JUNE 6 PC COMFORTER SET:T														
00899 = 200														
2	KL10-3656 022164495584	Q June June Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16 x16" (1)	Stand ar d	350	EA	1	1	1	40.15	169.99		40.15	=	40.15
JUNE 6 PC COMFORTER SET:T														
00899 = 350														
3	KL10-3766 022164598544	K Jewel Jewel King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ar d	213	EA	1	1	1	47.05	199.99		47.05	=	47.05
JEWEL 6 PC COMFORTER SET:														
00899 = 213														
4	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80 +15"/12x16"/16x16"	Stand ar d	600	EA	1	1	1	40.15	169.99		40.15	<>	41.39
SIMONE 6 PC COMFORTER SET														
00899 = 600														

Customer Code:	KOHLPOE	EDI 850 Ship To:		Bill To:	
PO No:	16119271				
PO Date:	01/08/2026				
850 Requested Ship Date:	07/06/2026				
Cancel After Date:	07/11/2026	Freight Term:		Total Qty:	3082
In DC Date:		Location:		Total Case:	3082
Order Type:	POE	Routing:		Total Discount \$:	-13309.53
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	119785.77
Purpose:	00 - Original	Total Weight(LB):	37583.71	Total Cube:	9357.86
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	260	EA	1	1	1	40.91	169.99		40.91	=	40.91
JEWEL 6 PC COMFORTER SET:														
00899 = 260														
6	KL10-3807 022164660654	6pcs comforter set Abella Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ard	510	EA	1	1	1	40.91	169.99		40.91	=	40.91
ABELLA 6 PC COMFORTER SET														
00899 = 510														
7	KL10-3808 022164660661	6pcs comforter set Abella King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ard	449	EA	1	1	1	47.05	199.99		47.05	=	47.05
ABELLA 6 PC COMFORTER SET														
00899 = 449														
8	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80+15"/12x16"/16x16"	Stand ard	500	EA	1	1	1	46.15	199.99		46.15	<	47.58
SIMONE 6 PC COMFORTER SET														
00899 = 500														

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		600	1	600	40.15	24090.00	6,475.77	1,793.52

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	16119271		
PO Date:	01/08/2026		
850 Requested Ship Date:	07/06/2026		
Cancel After Date:	07/11/2026	Freight Term:	Total Qty: 3082
In DC Date:		Location:	Total Case: 3082
Order Type:	POE	Routing:	Total Discount \$: -13309.53
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 119785.77
Purpose:	00 - Original	Total Weight(LB): 37583.71	Total Cube: 9357.86
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
KL10-3496	K Simone		500	1	500	46.15	23075.00	6,057.27	1,605.31
KL10-3656	Q June		350	1	350	40.15	14052.50	3,777.53	1,046.22
KL10-3657	K June		200	1	200	46.15	9230.00	2,422.91	642.12
KL10-3765	Q Jewel		260	1	260	40.91	10636.60	3,378.85	721.91
KL10-3766	K Jewel		213	1	213	47.05	10021.65	3,035.48	636.90
KL10-3807	6pcs comforter set		510	1	510	40.91	20864.10	6,403.08	1,494.72
KL10-3808	6pcs comforter set		449	1	449	47.05	21125.45	6,032.82	1,417.16