

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	16128986		
PO Date:	01/15/2026		
850 Requested Ship Date:	04/13/2026		
Cancel After Date:	04/18/2026	Freight Term:	Total Qty: 490
In DC Date:		Location:	Total Case: 405
Order Type:	POE	Routing:	Total Discount \$: -1683.60
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 13621.90
Purpose:	07 - Duplicate	Total Weight(LB): 3390.58	Total Cube: 718.27
Delivery Appt #:		Dept. No.: 020	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
KLC153-0044	Table Lamp		220	1	220	35.09	7719.80	1,984.40	415.36
KLC153-0046	Harmony Table Lamp		170	2	85	29.06	4940.20	729.30	160.48
KLC153-0047	Task Lamp with LED bulb		50	1	50	23.85	1192.50	357.50	39.81
KLC153-0061	Harmony Table Lamp		50	1	50	29.06	1453.00	319.38	102.62