

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	16125203		
<b>PO Date:</b>	01/13/2026		
<b>850 Requested Ship Date:</b>	06/01/2026		
<b>Cancel After Date:</b>	06/06/2026	<b>Freight Term:</b>	<b>Total Qty:</b> 2064
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 1032
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -4355.31
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 39197.79
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 13201.42	<b>Total Cube:</b> 3439.59
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 211	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b> SAC*N**VI*OHLO	<b>Vendor ID:</b>
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -3484.25  
 \*\*A260 = -435.53  
 \*\*I410 = -435.53

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	KL10-3781 022164617092	510D Comforter Set Full/Queen: 90x90/20x26" (2)	Stand ar d	160	EA	2	2	1	21.46	69.99		21.46	<>	20.82
PAXTON COMFORTER SET:GREE														
00899 = 160														
2	KL10-3865 022164668391	Comforter Set Taran Full/Queen: 90x90/20x26" (2)	Stand ar d	40	EA	2	2	1	21.46	69.99		21.46	<>	20.82
TARAN COMF SET:BLUE:FULL/														
00899 = 40														
3	KL10-3866 022164668407	Comforter Set Taran King/Cal King: 104x90/20x36" (2)	Stand ar d	78	EA	2	2	1	23.88	79.99		23.88	<>	23.16
TARAN COMF SET:BLUE:KING/														
00899 = 78														
4	KL10-3733 022164526561	K/CK Percy Comforter Set Percy King/Cal King: 104x90/20x36" (2)	Stand ar d	60	EA	2	2	1	23.45	79.99		23.45	<>	22.75
PERCY COMFORTER SET:KHAKI														
00899 = 60														
5	KL10-3780 022164617085	510D Comforter Set Twin/Twin XL: 66x90/20x26"	Stand ar d	26	EA	2	2	1	16.80	59.99		16.80	<>	16.30

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EDI 850 Ship To:  
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 Total Weight(LB): 13201.42  
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 Total Case: 1032  
 Total Discount \$: -4355.31  
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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)
PAXTON COMFORTER SET:GREE													
00899 = 26													
6	KL10-3731 022164526547	T/TXL Percy Comforter Set Percy Twin/Twin XL: 66x90/20x26"	Stand ard	50	EA	2	2	1	16.50	59.99		16.50	<> 16.01
PERCY COMFORTER SET:KHAKI													
00899 = 50													
7	KL10-3732 022164526554	F/Q Percy Comforter Set Percy Full/Queen: 90x90/20x26" (2)	Stand ard	80	EA	2	2	1	21.08	69.99		21.08	<> 20.45
PERCY COMFORTER SET:KHAKI													
00899 = 80													
8	KL10-3699 022164508789	F/Q Percy Comforter Set Percy Full/Queen: 90x90/20x26" (2)	Stand ard	340	EA	2	2	1	21.08	69.99		21.08	<> 20.45
PERCY COMFORTER SET:Charc													
00899 = 340													
9	KL10-3861 022164668353	Comforter Set Evan Twin/Twin XL: 66x90/20x26"	Stand ard	42	EA	2	2	1	16.80	59.99		16.80	<> 16.30
EVAN COMF SET:GRAY:TWIN/T													
00899 = 42													
10	KL10-3697 022164508765	K/CK Percy Comforter Set Percy King/Cal King: 104x90/20x36" (2)	Stand ard	98	EA	2	2	1	23.45	79.99		23.45	<> 22.75
PERCY COMFORTER SET:White													

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00899 = 98													
11	KL10-3700 022164508796	K/CK Percy Comforter Set Percy King/Cal King: 104x90/20x36" (2)	Stand ard	144	EA	2	2	1	23.45	79.99		23.45	<> 22.75
PERCY COMFORTER SET:Charc													
00899 = 144													
12	KL10-3782 022164617108	510D Comforter Set  King/Cal King: 104x90/20x36" (2)	Stand ard	140	EA	2	2	1	23.88	79.99		23.88	<> 23.16
PAXTON COMFORTER SET:GREE													
00899 = 140													
13	KL10-3695 022164508741	T/TXL Percy Comforter Set Percy Twin/Twin XL: 66x90/20x26"	Stand ard	106	EA	2	2	1	16.50	59.99		16.50	<> 16.01
PERCY COMFORTER SET:White													
00899 = 106													
14	KL10-3696 022164508758	F/Q Percy Comforter Set Percy Full/Queen: 90x90/20x26" (2)	Stand ard	200	EA	2	2	1	21.08	69.99		21.08	<> 20.45
PERCY COMFORTER SET:White													
00899 = 200													
15	KL10-3698 022164508772	T/TXL Percy Comforter Set Percy Twin/Twin XL: 66x90/20x26"	Stand ard	166	EA	2	2	1	16.50	59.99		16.50	<> 16.01
PERCY COMFORTER SET:Charc													
00899 = 166													

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16	KL10-3862 022164668360	Comforter Set Evan Full/Queen: 90x90/20x26" (2)	Standard	218	EA	2	2	1	21.46	69.99		21.46	<>	20.82
EVAN COMF SET:GRAY:FULL/Q														
00899 = 218														
17	KL10-3863 022164668377	Comforter Set Evan King/Cal King: 104x90/20x36" (2)	Standard	116	EA	2	2	1	23.88	79.99		23.88	<>	23.16
EVAN COMF SET:GRAY:KING/C														
00899 = 116														

Item Summary:

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KL10-3695	T/TXL Percy Comforter Set		106	2	53	16.50	1749.00	642.07	166.68
KL10-3696	F/Q Percy Comforter Set		200	2	100	21.08	4216.00	1,321.59	350.23
KL10-3697	K/CK Percy Comforter Set		98	2	49	23.45	2298.10	701.54	189.13
KL10-3698	T/TXL Percy Comforter Set		166	2	83	16.50	2739.00	1,005.51	261.03
KL10-3699	F/Q Percy Comforter Set		340	2	170	21.08	7167.20	2,246.70	595.40
KL10-3700	K/CK Percy Comforter Set		144	2	72	23.45	3376.80	1,030.84	277.90
KL10-3731	T/TXL Percy Comforter Set		50	2	25	16.50	825.00	302.86	78.62
KL10-3732	F/Q Percy Comforter Set		80	2	40	21.08	1686.40	528.63	140.09
KL10-3733	K/CK Percy Comforter Set		60	2	30	23.45	1407.00	429.52	115.79
KL10-3780	510D Comforter Set		26	2	13	16.80	436.80	134.01	36.69
KL10-3781	510D Comforter Set		160	2	80	21.46	3433.60	1,067.84	262.40
KL10-3782	510D Comforter Set		140	2	70	23.88	3343.20	1,070.04	250.96

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KL10-3861	Comforter Set		42	2	21	16.80	705.60	231.28	49.66
KL10-3862	Comforter Set		218	2	109	21.46	4678.28	1,200.44	299.32
KL10-3863	Comforter Set		116	2	58	23.88	2770.08	638.77	185.82
KL10-3865	Comforter Set		40	2	20	21.46	858.40	220.26	54.92
KL10-3866	Comforter Set		78	2	39	23.88	1862.64	429.52	124.95