

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	16002850		
PO Date:	10/31/2025		
850 Requested Ship Date:	02/16/2026		
Cancel After Date:	02/21/2026	Freight Term:	Total Qty: 564
In DC Date:		Location:	Total Case: 498
Order Type:	POE	Routing:	Total Discount \$: -1883.16
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 15236.49
Purpose:	07 - Duplicate	Total Weight(LB): 4009.19	Total Cube: 1025.86
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC 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
KLC153-0042	Table Lamp		100	1	100	28.70	2870.00	990.00	240.89
KLC153-0044	Table Lamp		127	1	127	35.09	4456.43	1,145.54	239.78
KLC153-0046	Harmony Table Lamp		133	2	67	29.06	3864.98	570.57	126.50
KLC153-0061	Harmony Table Lamp		204	1	204	29.06	5928.24	1,303.08	418.69