

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15914778		
PO Date:	09/08/2025		
850 Requested Ship Date:	03/09/2026		
Cancel After Date:	03/14/2026	Freight Term:	Total Qty: 48
In DC Date:		Location:	Total Case: 2
Order Type:	Wholesale	Routing:	Total Discount \$: -29.89
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 219.23
Purpose:	07 - Duplicate	Total Weight(LB): 26.19	Total Cube: 2.56
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -24.91
**A260 = -2.49
**I410 = -2.49

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	51BOM2PHT01 022164496994	Geo 2-Pack Hand Geo 2-Pack Hand 16x25" (2)	Stand ard	48	EA	24	24	1	5.19	16.99		5.19	=	5.19
GEO 2-PACK HAND TOWEL SET														
00836 = 48														

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
KL73-3676	Geo 2-Pack Hand	SD2	48	24	2	5.19	249.12	26.19	2.56