

Customer Code: KOHLPOE  
 PO No: 16102306  
 PO Date: 12/23/2025  
 850 Requested Ship Date: 08/10/2026  
 Cancel After Date: 08/15/2026  
 In DC Date:  
 Order Type: POE  
 EDI Order Type: TR - PO Cancellation  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*0\*\*0\*\*45  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 5079.30  
 Dept. No.: 020  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 1153  
 Total Case: 1153  
 Total Discount \$: -5316.71  
 Total \$: 43017.05  
 Total Cube: 1576.37  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -1450.01  
 \*\*A260 = -483.34  
 \*\*I410 = -3383.36

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	KLC153-0116-0117 400110577711	2pcs KLC153-0116 Sandstone Glo  KLC153-0116:6.5"Dia.x13"H KLC153-0117:6"DIAx14.12"	Standard	1153	AS	1	1	1	41.92			41.92	=	41.92
2pcs KLC153-0116 + 2pcs K														
00899 = 1153														

**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
KLC153-0116-0117	2pcs KLC153-0116 Sandstone Glo		1153	1	1153	41.92	48333.76	5,079.30	1,576.37