

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	16300676		
PO Date:	03/31/2026		
850 Requested Ship Date:	06/15/2026		
Cancel After Date:	06/20/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -1094.91
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 9587.17
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 716	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -854.57
**A260 = -106.82
**I410 = -133.53

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	KL63PT6432 022164519655			804	EA		4	1	5.24	16.99		5.24	<>	0.00
Gray Jacquard Blanket:Gre														
00899 = 804														
2	KL63PT6430 022164519631			536	EA		4	1	4.48	14.99		4.48	<>	0.00
Paw Print Printed Blanket														
00899 = 536														
3	KL63PT6429 022164519624			908	EA		4	1	4.48	14.99		4.48	<>	0.00
Paw Print & Bone Printed														
00899 = 908														

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
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