

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	16304175		
PO Date:	04/01/2026		
850 Requested Ship Date:	10/19/2026		
Cancel After Date:	10/24/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -13122.08
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 98555.20
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 611	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -10888.53
**A260 = -1116.77
**I410 = -1116.77

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	6FCUBFLPAQSFQ 022164716474			370	EA		1	1	38.28	169.99		38.28	<>	0.00
P FLANNEL QUILT SET PATCH														
00899 = 370														
2	6FCUBFLGTQSKC 022164716450			973	EA		1	1	44.40	199.99		44.40	<>	0.00
P FLANNEL QUILT SET TREES														
00899 = 973														
3	6FCUBFLGTQSFQ 022164716443			876	EA		1	1	38.28	169.99		38.28	<>	0.00
P FLANNEL QUILT SET TREES														
00899 = 876														
4	6FCUBFLPAQSKC 022164716481			468	EA		1	1	44.40	199.99		44.40	<>	0.00
P FLANNEL QUILT SET PATCH														
00899 = 468														

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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