Customer Purchase Order Info

Customer Code: KHPOE

PO No: 16304403

PO Date: 04/01/2026

850 Requested Ship Date: 08/24/2026

Cancel After Date: 08/29/2026

In DC Date:

Order Type: POE

EDI Order Type: BK - Blanket Order

Purpose: 07 - Duplicate

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): 0

Dept. No.: 611

Instruction: SAC*N**VI*OHLO

Bill To:

Total Qty: 0

Total Case: 0

Total Discount $: -12758.72

Total $: 95826.12

Total Cube: 0

Must Route Date:

Vendor ID:

Header SAC Information

**F670 = -10587.02
**A260 = -1085.85
**I410 = -1085.85

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	KL14-3922 022164726008			144	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 FLOWER BEDS PURPLE T														
00899 = 144														
2	KL14-3924 022164726022			660	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 FLOWER BEDS PURPLE K														
00899 = 660														
3	KL14-3927 400503730839			530	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 GEO LEAF GREEN K 3PC														
00899 = 530														
4	KL14-3926 022164726046			408	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 GEO LEAF GREEN F/Q 3														
00899 = 408														
5	KL14-3931 022164726091			94	EA		2	1	13.46	49.99		13.46	<>	0.00

Customer Purchase Order Info

Customer Code: KHPOE

PO No: 16304403

PO Date: 04/01/2026

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Order Type: POE

EDI Order Type: BK - Blanket Order

Purpose: 07 - Duplicate

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): 0

Dept. No.: 611

Instruction: SAC*N**VI*OHLO

Bill To:

Total Qty: 0

Total Case: 0

Total Discount $: -12758.72

Total $: 95826.12

Total Cube: 0

Must Route Date:

Vendor ID:

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)
FA26 BLOSSOM MEADOW AQUA														
00899 = 94														
6	KL14-3925 022164726039			180	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 GEO LEAF GREEN T/TXL														
00899 = 180														
7	KL14-3928 400512274843			144	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 CRAFT PATCH BLUE T/T														
00899 = 144														
8	KL14-3930 400530963484			530	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 CRAFT PATCH BLUE K 3														
00899 = 530														
9	KL14-3923 022164726015			872	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 FLOWER BEDS PURPLE F														
00899 = 872														
10	KL14-3920 022164725988			590	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 MISTY BLOOMS ROSE F/														

Customer Purchase Order Info

Customer Code: KHPOE

EDI 850 Ship To:

Bill To:

PO No: 16304403

PO Date: 04/01/2026

850 Requested Ship Date: 08/24/2026

Cancel After Date: 08/29/2026

Freight Term:

Total Qty: 0

In DC Date:

Location:

Total Case: 0

Order Type: POE

Routing:

Total Discount $: -12758.72

EDI Order Type: BK - Blanket Order

Region Code:

Total $: 95826.12

Purpose: 07 - Duplicate

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 611

Must Route Date:

Payment Condition: ITD*05*2*0**0**45

Instruction: SAC*N**VI*OHLO

Vendor ID:

Event Code:

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)
00899 = 590														
11	KL14-3933 400617073013			254	EA		2	1	19.29	119.99		19.29	<>	0.00
FA26 BLOSSOM MEADOW AQUA														
00899 = 254														
12	KL14-3921 022164725995			768	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 MISTY BLOOMS ROSE K														
00899 = 768														
13	KL14-3919 022164725971			180	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 MISTY BLOOMS ROSE T/														
00899 = 180														
14	KL14-3932 022164726107			310	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 BLOSSOM MEADOW AQUA														
00899 = 310														
15	KL14-3929 022164726077			526	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 CRAFT PATCH BLUE F/Q														
00899 = 526														

Customer Purchase Order Info

Customer Code:	KHPOE	**EDI 850 Ship To:**		**Bill To:**	
PO No:	16304403				
PO Date:	04/01/2026				
850 Requested Ship Date:	08/24/2026				
Cancel After Date:	08/29/2026	**Freight Term:**		**Total Qty:**	0
In DC Date:		**Location:**		**Total Case:**	0
Order Type:	POE	**Routing:**		**Total Discount $:**	-12758.72
EDI Order Type:	BK - Blanket Order	**Region Code:**		**Total $:**	95826.12
Purpose:	07 - Duplicate	**Total Weight(LB):**	0	**Total Cube:**	0
Delivery Appt #:		**Dept. No.:**	611	**Must Route Date:**	
Payment Condition:	ITD*05*2*0**0**45	**Instruction:**	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