

Header SAC Information

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	Quilt Set CABIN FAUX PATCHES Full/Queen: 90x95"/20x26"(2)	Stand ard	370	EA	2	1	1	38.28	169.99		38.28	=	38.28
P FLANNEL QUILT SET PATCH														
00899 = 370														
2	6FCUBFLGTQSKC 022164716450	Quilt Set GREEN TREES King/Cal King: 106x99"/20x36"(2)	Stand ard	973	EA	2	1	1	44.40	199.99		44.40	=	44.40
P FLANNEL QUILT SET TREES														
00899 = 973														
3	6FCUBFLGTQSFQ 022164716443	Quilt Set GREEN TREES Full/Queen: 90x95"/20x26"(2)	Stand ard	876	EA	2	1	1	38.28	169.99		38.28	=	38.28
P FLANNEL QUILT SET TREES														
00899 = 876														
4	6FCUBFLPAQSKC 022164716481	Quilt Set CABIN FAUX PATCHES King/Cal King: 106x99"/20x36"(2)	Stand ard	468	EA	2	1	1	44.40	199.99		44.40	=	44.40
P FLANNEL QUILT SET PATCH														
00899 = 468														

Customer Code:	KHPOE	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: 2687
In DC Date:		Location:	Total Case: 1344
Order Type:	POE	Routing:	Total Discount \$: -13122.08
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 98555.20
Purpose:	07 - Duplicate	Total Weight(LB): 14796.25	Total Cube: 3243.24
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
KL14-3879	Quilt Set		876	2	438	38.28	33533.28	4,823.79	990.22
KL14-3880	Quilt Set		973	2	487	44.40	43201.20	5,357.93	1,239.30
KL14-3882	Quilt Set		370	2	185	38.28	14163.60	2,037.44	418.24
KL14-3883	Quilt Set		468	2	234	44.40	20779.20	2,577.09	595.48