Customer Purchase Order Info

Customer Code: KHPOE
PO No: 16083346
PO Date: 12/12/2025
850 Requested Ship Date: 04/20/2026
Cancel After Date: 04/25/2026
In DC Date:
Order Type: POE
EDI Order Type: BK - Blanket Order
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): 0
Dept. No.: 611
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 0
Total Case: 0
Total Discount $: -39762.67
Total $: 298643.03
Total Cube: 0
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -32994.56
**A260 = -3384.06
**I410 = -3384.06

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	KL14-3855 022164665574			964	EA		2	1	13.46	49.99		13.46	<>	0.00
SP26 BOTANTICAL PATCH -														
00899 = 964														
2	KL14-3860 022164665628			1124	EA		2	1	19.29	69.99		19.29	<>	0.00
SP26 SOFT VINE STRIPE - G														
00899 = 1124														
3	KL14-3852 022164665543			916	EA		2	1	13.46	49.99		13.46	<>	0.00
SP26 PAINTED LEAVES - PUR														
00899 = 916														
4	KL14-3850 022164665529			1540	EA		2	1	16.89	59.99		16.89	<>	0.00
SP26 OGEE LEAF - SAGE - F														
00899 = 1540														
5	KL14-3848 022164665505			1546	EA		2	1	19.29	69.99		19.29	<>	0.00

Customer Code: KHPOE
EDI 850 Ship To:
Bill To:

PO No: 16083346

PO Date: 12/12/2025

850 Requested Ship Date: 04/20/2026

Cancel After Date: 04/25/2026
Freight Term:
Total Qty: 0

In DC Date:
Location:
Total Case: 0

Order Type: POE
Routing:
Total Discount $: -39762.67

EDI Order Type: BK - Blanket Order
Region Code:
Total $: 298643.03

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: 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)
SP26 DELICATE FLORAL - PI														
00899 = 1546														
6	KL14-3851 022164665536			1236	EA		2	1	19.29	69.99		19.29	<>	0.00
SP26 OGEE LEAF - SAGE - K														
00899 = 1236														
7	KL14-3858 022164665604			894	EA		2	1	13.46	49.99		13.46	<>	0.00
SP26 SOFT VINE STRIPE - G														
00899 = 894														
8	KL14-3846 022164665482			966	EA		2	1	13.46	49.99		13.46	<>	0.00
SP26 DELICATE FLORAL - PI														
00899 = 966														
9	KL14-3857 022164665598			1496	EA		2	1	19.29	69.99		19.29	<>	0.00
SP26 BOTANTICAL PATCH -														
00899 = 1496														
10	KL14-3856 022164665581			1852	EA		2	1	16.89	59.99		16.89	<>	0.00
SP26 BOTANTICAL PATCH -														

Customer Purchase Order Info

Customer Code: KHPOE
EDI 850 Ship To:
Bill To:

PO No: 16083346

PO Date: 12/12/2025

850 Requested Ship Date: 04/20/2026

Cancel After Date: 04/25/2026
Freight Term:
Total Qty: 0

In DC Date:
Location:
Total Case: 0

Order Type: POE
Routing:
Total Discount $: -39762.67

EDI Order Type: BK - Blanket Order
Region Code:
Total $: 298643.03

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: 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 = 1852														
11	KL14-3847 022164665499			1902	EA		2	1	16.89	59.99		16.89	<>	0.00
SP26 DELICATE FLORAL - PI														
00899 = 1902														
12	KL14-3859 022164665611			1330	EA		2	1	16.89	59.99		16.89	<>	0.00
SP26 SOFT VINE STRIPE - G														
00899 = 1330														
13	KL14-3853 022164665550			1828	EA		2	1	16.89	59.99		16.89	<>	0.00
SP26 PAINTED LEAVES - PUR														
00899 = 1828														
14	KL14-3854 022164665567			1496	EA		2	1	19.29	69.99		19.29	<>	0.00
SP26 PAINTED LEAVES - PUR														
00899 = 1496														
15	KL14-3849 022164665512			910	EA		2	1	13.46	49.99		13.46	<>	0.00
SP26 OGEE LEAF - SAGE - T														
00899 = 910														

Customer Code:	KHPOE	**EDI 850 Ship To:**		**Bill To:**	
PO No:	16083346				
PO Date:	12/12/2025				
850 Requested Ship Date:	04/20/2026				
Cancel After Date:	04/25/2026	**Freight Term:**		**Total Qty:**	0
In DC Date:		**Location:**		**Total Case:**	0
Order Type:	POE	**Routing:**		**Total Discount $:**	-39762.67
EDI Order Type:	BK - Blanket Order	**Region Code:**		**Total $:**	298643.03
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:**	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