

Customer Code: KHPOE
PO No: 16389339
PO Date: 04/28/2026
850 Requested Ship Date: 09/28/2026
Cancel After Date: 10/03/2026
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): 640.53
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 400
Total Case: 200
Total Discount \$: -1914.00
Total \$: 15486.00
Total Cube: 1200.83
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -522.00
 **A260 = -174.00
 **I410 = -1218.00

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	KLC104-0192 022164797107	Vivienne Counter Stool Vivienne Ø20"x 25"H	Stand ar d	200	EA	2	2	1	52.00	89.99		52.00	=	52.00
Vivienne: Cream: NO SIZE														
00899 = 200														
2	KLC125-0191 022164796964	Charlotte Tray Table Charlotte 22"W x 14"D x 23.75"H	Stand ar d	200	EA	2	2	1	35.00	69.99		35.00	=	35.00
Charlotte: Walnut: NO SIZE														
00899 = 200														

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
KLC104-0192	Vivienne Counter Stool		200	2	100	52.00	10400.00	440.53	895.07
KLC125-0191	Charlotte Tray Table		200	2	100	35.00	7000.00	200.00	305.76