

Customer Code:	KHPOE	EDI 850 Ship To:	Bill To:
PO No:	16395732		
PO Date:	04/30/2026		
850 Requested Ship Date:	10/05/2026		
Cancel After Date:	10/10/2026	Freight Term:	Total Qty: 818
In DC Date:		Location:	Total Case: 818
Order Type:	POE	Routing:	Total Discount \$: -3419.24
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 27664.76
Purpose:	00 - Original	Total Weight(LB): 3603.52	Total Cube: 973.74
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -932.52
**A260 = -310.84
**I410 = -2175.88

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	KLC174-0130-0131 400110791070	KLC174-0130+KLC174-0131 2pcs gold Halo LED lamp +2pcs silver Halo LED lamp 5"Dia. x 8"H	Standard	818	AS	1	1	1	38.00			38.00	=	38.00
2pcs gold Halo LED lamp+2														
00899 = 818														

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
KLC174-0130-0131	KLC174-0130+KLC174-0131		818	1	818	38.00	31084.00	3,603.52	973.74