

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15768632		
PO Date:	05/21/2025		
850 Requested Ship Date:	10/20/2025		
Cancel After Date:	10/25/2025	Freight Term:	Total Qty: 1000
In DC Date:		Location:	Total Case: 500
Order Type:	POE	Routing:	Total Discount \$: -5282.24
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 39672.96
Purpose:	07 - Duplicate	Total Weight(LB): 8667.62	Total Cube: 1254.29
Delivery Appt #:		Dept. No.: 311	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC 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
ST55-3567	Heated Mattress Pad		90	2	45	28.89	2600.10	517.40	82.41
ST55-3568	Heated Mattress Pad		200	2	100	33.93	6786.00	1,339.21	207.24
ST55-3569	Heated Mattress Pad		470	2	235	48.61	22846.70	4,368.72	600.35
ST55-3570	Heated Mattress Pad		240	2	120	53.01	12722.40	2,442.29	364.29