

Customer Code:	KOHLPOE	EDI 850 Ship To:		Bill To:	
PO No:	15768641				
PO Date:	05/21/2025				
850 Requested Ship Date:	11/03/2025				
Cancel After Date:	11/08/2025	Freight Term:		Total Qty:	498
In DC Date:		Location:		Total Case:	249
Order Type:	POE	Routing:		Total Discount \$:	-2632.01
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	19768.09
Purpose:	07 - Duplicate	Total Weight(LB):	4318.77	Total Cube:	624.95
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		44	2	22	28.89	1271.16	252.95	40.29
ST55-3568	Heated Mattress Pad		100	2	50	33.93	3393.00	669.60	103.62
ST55-3569	Heated Mattress Pad		234	2	117	48.61	11374.74	2,175.07	298.90
ST55-3570	Heated Mattress Pad		120	2	60	53.01	6361.20	1,221.15	182.14