

Customer Code:	KOHLPOE	EDI 850 Ship To:		Bill To:	
PO No:	15768626				
PO Date:	05/21/2025				
850 Requested Ship Date:	10/27/2025				
Cancel After Date:	11/01/2025	Freight Term:		Total Qty:	4298
In DC Date:		Location:		Total Case:	2149
Order Type:	POE	Routing:		Total Discount \$:	-23718.13
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	178138.29
Purpose:	07 - Duplicate	Total Weight(LB):	38796.77	Total Cube:	5626.71
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		214	2	107	28.89	6182.46	1,230.26	198.80
ST55-3568	Heated Mattress Pad		516	2	258	33.93	17507.88	3,455.15	542.42
ST55-3569	Heated Mattress Pad		2494	2	1247	48.61	121233.34	23,182.11	3,231.39
ST55-3570	Heated Mattress Pad		1074	2	537	53.01	56932.74	10,929.25	1,654.10