

Customer Code: KOHLWHS
 PO No: 16401932
 PO Date: 05/01/2026
 850 Requested Ship Date: 09/07/2026
 Cancel After Date: 09/12/2026
 In DC Date:
 Order Type: Wholesale-BK
 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): 0
 Dept. No.: 311
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -13213.46
 Total \$: 99241.54
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -10964.36
 **A260 = -1124.55
 **I410 = -1124.55

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	KL16-3955 022164809046			1260	EA		2	2	22.73	89.99		22.73	<>	0.00
Dual Sided Mattress Pad:W														
00899 = 1260														
2	KL16-3953 022164809022			1260	EA		2	2	16.23	69.99		16.23	<>	0.00
Dual Sided Mattress Pad:W														
00899 = 1260														
3	KL16-3952 022164809015			1260	EA		2	2	12.57	59.99		12.57	<>	0.00
Dual Sided Mattress Pad:W														
00899 = 1260														
4	KL16-3954 022164809039			2520	EA		2	2	18.86	79.99		18.86	<>	0.00
Dual Sided Mattress Pad:W														
00899 = 2520														

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
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