

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15768595		
PO Date:	05/21/2025		
850 Requested Ship Date:	09/15/2025		
Cancel After Date:	09/20/2025	Freight Term:	Total Qty: 4498
In DC Date:		Location:	Total Case: 2249
Order Type:	POE	Routing:	Total Discount \$: -24821.75
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 186427.15
Purpose:	07 - Duplicate	Total Weight(LB): 40602.02	Total Cube: 5804.59
Delivery Appt #:		Dept. No.: 311	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: 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		224	2	112	28.89	6471.36	1,287.75	205.10
ST55-3568	Heated Mattress Pad		540	2	270	33.93	18322.20	3,615.86	559.54
ST55-3569	Heated Mattress Pad		2610	2	1305	48.61	126872.10	24,260.35	3,333.86
ST55-3570	Heated Mattress Pad		1124	2	562	53.01	59583.24	11,438.06	1,706.09