

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15768647		
PO Date:	05/21/2025		
850 Requested Ship Date:	11/17/2025		
Cancel After Date:	11/22/2025	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -19303.66
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 144982.84
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 311	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -16017.93
**A260 = -1642.87
**I410 = -1642.87

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	ST55-3569 022164427431			2030	EA		2		48.61	119.99		48.61	<>	0.00
Serta CVC Heated Mattress														
00899 = 2030														
2	ST55-3567 022164427417			174	EA		2		28.89	69.99		28.89	<>	0.00
Serta CVC Heated Mattress														
00899 = 174														
3	ST55-3570 022164427448			874	EA		2		53.01	139.99		53.01	<>	0.00
Serta CVC Heated Mattress														
00899 = 874														
4	ST55-3568 022164427424			420	EA		2		33.93	89.99		33.93	<>	0.00
Serta CVC Heated Mattress														
00899 = 420														

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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