

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15707348		
PO Date:	04/02/2025		
850 Requested Ship Date:	09/29/2025		
Cancel After Date:	10/04/2025	Freight Term:	Total Qty: 4478
In DC Date:		Location:	Total Case: 2239
Order Type:	POE	Routing:	Total Discount \$: -14623.93
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 109835.05
Purpose:	07 - Duplicate	Total Weight(LB): 29590.31	Total Cube: 2957.85
Delivery Appt #:		Dept. No.: 411	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -12134.75
**A260 = -1244.59
**I410 = -1244.59

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	ST54-4515 022164599763	Heated Throw Heated 50X60"	Stand ard	986	EA	2	2		27.95	79.99		27.95	=	27.95
FA25 GREEN WINDOWPANE HEA														
00899 = 986														
2	ST54-4512 022164599732	Heated Throw Heated 50X60"	Stand ard	1750	EA	2	2		27.95	79.99		27.95	=	27.95
FA25 CHARCOAL HEATED THRO														
00899 = 1750														
3	ST54-4516 022164599770	Heated Throw Heated 50X60"	Stand ard	294	EA	2	2		26.83	79.99		26.83	=	26.83
FA25 LIGHT GRAY CORDED HE														
00899 = 294														
4	ST54-4517 022164599787	Heated Throw Heated 50X60"	Stand ard	332	EA	2	2		26.83	79.99		26.83	=	26.83
FA25 OLIVE CORDED HEATED														
00899 = 332														
5	ST54-4514 022164599756	Heated Throw Heated 50X60"	Stand ard	1116	EA	2	2		27.95	79.99		27.95	=	27.95

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15707348		
PO Date:	04/02/2025		
850 Requested Ship Date:	09/29/2025		
Cancel After Date:	10/04/2025	Freight Term:	Total Qty: 4478
In DC Date:		Location:	Total Case: 2239
Order Type:	POE	Routing:	Total Discount \$: -14623.93
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 109835.05
Purpose:	07 - Duplicate	Total Weight(LB): 29590.31	Total Cube: 2957.85
Delivery Appt #:		Dept. No.: 411	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

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)
FA25 RED BUFF CHECK HEATE													
00899 = 1116													

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
ST54-4512	Heated Throw		1750	2	875	27.95	48912.50	11,563.88	1,204.90
ST54-4514	Heated Throw		1116	2	558	27.95	31192.20	7,374.45	768.38
ST54-4515	Heated Throw		986	2	493	27.95	27558.70	6,515.42	678.87
ST54-4516	Heated Throw		294	2	147	26.83	7888.02	1,942.73	143.57
ST54-4517	Heated Throw		332	2	166	26.83	8907.56	2,193.83	162.13