

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15768626		
PO Date:	05/21/2025		
850 Requested Ship Date:	10/20/2025		
Cancel After Date:	10/25/2025	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: 5546.50
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		214	2	107	28.89	6182.46	1,230.26	195.94
ST55-3568	Heated Mattress Pad		516	2	258	33.93	17507.88	3,455.15	534.68
ST55-3569	Heated Mattress Pad		2494	2	1247	48.61	121233.34	23,182.11	3,185.68
ST55-3570	Heated Mattress Pad		1074	2	537	53.01	56932.74	10,929.25	1,630.20