

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15768637		
PO Date:	05/21/2025		
850 Requested Ship Date:	11/03/2025		
Cancel After Date:	11/08/2025	Freight Term:	Total Qty: 3000
In DC Date:		Location:	Total Case: 1500
Order Type:	POE	Routing:	Total Discount \$: -16554.25
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 124332.95
Purpose:	07 - Duplicate	Total Weight(LB): 27078.63	Total Cube: 3871.35
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		150	2	75	28.89	4333.50	862.33	137.34
ST55-3568	Heated Mattress Pad		360	2	180	33.93	12214.80	2,410.57	373.03
ST55-3569	Heated Mattress Pad		1740	2	870	48.61	84581.40	16,173.57	2,222.57
ST55-3570	Heated Mattress Pad		750	2	375	53.01	39757.50	7,632.16	1,138.41