

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15673231		
PO Date:	03/10/2025		
850 Requested Ship Date:	10/20/2025		
Cancel After Date:	10/25/2025	Freight Term:	Total Qty: 9928
In DC Date:		Location:	Total Case: 4964
Order Type:	POE	Routing:	Total Discount \$: -22175.93
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 166555.35
Purpose:	07 - Duplicate	Total Weight(LB): 41439.56	Total Cube: 4996.08
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 = -18401.30
 **A260 = -1887.31
 **I410 = -1887.31

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	53CUUHETHSD 022164596540	Plush Heated Throw 50X60"	Stand ard	2958	EA	2	2	2	19.01	69.99		19.01	=	19.01
S HEATED PLUSH THROW:GRNI														
00899 = 2958														
2	53CUUHETHSD 022164596557	Plush Heated Throw 50X60"	Stand ard	1512	EA	2	2	2	19.01	69.99		19.01	=	19.01
S HEATED PLUSH THROW:DARK														
00899 = 1512														
3	53CUUHETH 022164596502	Plush Heated Throw 50X60"	Stand ard	3390	EA	2	2	2	19.01	69.99		19.01	=	19.01
P HEATED PLUSH THROW:BLAC														
00899 = 3390														
4	53CUUHETH 022164596519	Plush Heated Throw 50X60"	Stand ard	944	EA	2	2	2	19.01	69.99		19.01	=	19.01
P HEATED PLUSH THROW:OXFO														
00899 = 944														
5	53CUUHETH 022164596526	Plush Heated Throw 50X60"	Stand ard	1124	EA	2	2	2	19.01	69.99		19.01	=	19.01

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15673231		
PO Date:	03/10/2025		
850 Requested Ship Date:	10/20/2025		
Cancel After Date:	10/25/2025	Freight Term:	Total Qty: 9928
In DC Date:		Location:	Total Case: 4964
Order Type:	POE	Routing:	Total Discount \$: -22175.93
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 166555.35
Purpose:	07 - Duplicate	Total Weight(LB): 41439.56	Total Cube: 4996.08
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)
P HEATED PLUSH THROW:RED													
00899 = 1124													

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
KL54-3744	Plush Heated Throw		3390	2	1695	19.01	64443.90	14,149.89	1,705.95
KL54-3745	Plush Heated Throw		944	2	472	19.01	17945.44	3,940.26	475.05
KL54-3746	Plush Heated Throw		1124	2	562	19.01	21367.24	4,691.59	565.63
KL54-3748	Plush Heated Throw		2958	2	1479	19.01	56231.58	12,346.72	1,488.56
KL54-3749	Plush Heated Throw		1512	2	756	19.01	28743.12	6,311.10	760.89