

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15768641		
PO Date:	05/21/2025		
850 Requested Ship Date:	11/10/2025		
Cancel After Date:	11/15/2025	Freight Term:	Total Qty: 498
In DC Date:		Location:	Total Case: 249
Order Type:	POE	Routing:	Total Discount \$: -2632.01
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 19768.09
Purpose:	07 - Duplicate	Total Weight(LB): 4318.77	Total Cube: 634.00
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		44	2	22	28.89	1271.16	252.95	40.87
ST55-3568	Heated Mattress Pad		100	2	50	33.93	3393.00	669.60	105.12
ST55-3569	Heated Mattress Pad		234	2	117	48.61	11374.74	2,175.07	303.19
ST55-3570	Heated Mattress Pad		120	2	60	53.01	6361.20	1,221.15	184.82