

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15768643		
PO Date:	05/21/2025		
850 Requested Ship Date:	11/24/2025		
Cancel After Date:	11/29/2025	Freight Term:	Total Qty: 698
In DC Date:		Location:	Total Case: 349
Order Type:	POE	Routing:	Total Discount \$: -3711.53
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 27875.93
Purpose:	07 - Duplicate	Total Weight(LB): 6087.27	Total Cube: 891.91
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		58	2	29	28.89	1675.62	333.44	53.88
ST55-3568	Heated Mattress Pad		132	2	66	33.93	4478.76	883.88	138.76
ST55-3569	Heated Mattress Pad		340	2	170	48.61	16527.40	3,160.35	440.53
ST55-3570	Heated Mattress Pad		168	2	84	53.01	8905.68	1,709.60	258.74