

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	16401932		
PO Date:	05/01/2026		
850 Requested Ship Date:	09/07/2026		
Cancel After Date:	09/12/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -13213.46
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 99241.54
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 311	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -10964.36
**A260 = -1124.55
**I410 = -1124.55

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	KL16-3955 022164809046			1260	EA		2	2	22.73	89.99		22.73	<>	0.00
Dual Sided Mattress Pad:W														
00899 = 1260														
2	KL16-3953 022164809022			1260	EA		2	2	16.23	69.99		16.23	<>	0.00
Dual Sided Mattress Pad:W														
00899 = 1260														
3	KL16-3952 022164809015			1260	EA		2	2	12.57	59.99		12.57	<>	0.00
Dual Sided Mattress Pad:W														
00899 = 1260														
4	KL16-3954 022164809039			2520	EA		2	2	18.86	79.99		18.86	<>	0.00
Dual Sided Mattress Pad:W														
00899 = 2520														

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
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