

Sleep Number Corporation
99010-Minneapolis HQ
1001 3rd Avenue South
Minneapolis, MN 55404
United States

Type	Blanket Release
Order	58866-26
Revision	1
Order Date	16-JUN-2025
Created By	Kirsop, Sophie
Revision Date	16-JUN-2025
Current Buyer	Ecker, Amy

Supplier: **E & E CO LTD**
***311 INTERNATIONAL TRADY PKWY**
Port Wentworth, GA 31407
United States

Ship To: **98021-OH1-Cincinnati-BCFC**
1145 Strategic Parkway
Suite 200
Springdale, OH 45246-1220
United States

Bill To: **99010-Minneapolis HQ**
1001 3rd Avenue South
Minneapolis, MN 55404
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	124015	NET45				
Effective Start Date	Effective End Date	Amount Agreed (USD)				
Confirm To/Telephone	Requester/Deliver To					
()						

Notes: All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
4	426136	Needed: 02-JUL-2025 23:59:00	6	Each	41.14	N	246.84
	DUVET,PRINTED,PEWTER STRIPE,Q						
4-1	Ship To: Use the ship-to address at the top of page 1						
6	426138	Needed: 02-JUL-2025 23:59:00	6	Each	48.31	N	289.86
	DUVET,PRINTED,PEWTER STRIPE,CK						
6-2	Ship To: Use the ship-to address at the top of page 1						
9	426141	Needed: 02-JUL-2025 23:59:00	6	Each	48.31	N	289.86
	DUVET,PRINTED,WHEAT DOTTY,CK						

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
9-3	Ship To: Use the ship-to address at the top of page 1						
10	426142	Needed: 02-JUL-2025 23:59:00	18	Each	41.14	N	740.52
	DUVET,PRINTED,MARINE BLUE DOTTY,Q						
10-4	Ship To: Use the ship-to address at the top of page 1						
11	426143	Needed: 02-JUL-2025 23:59:00	12	Each	48.31	N	579.72
	DUVET,PRINTED,MARINE BLUE DOTTY,K						
11-5	Ship To: Use the ship-to address at the top of page 1						
							Total: 2146.80 (USD)