

Customer Code: KOHLPOE  
 PO No: 15989963  
 PO Date: 10/22/2025  
 850 Requested Ship Date: 04/20/2026  
 Cancel After Date: 04/25/2026  
 In DC Date:  
 Order Type: POE  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*0\*\*0\*\*45  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 5438.95  
 Dept. No.: 011  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 1400  
 Total Case: 700  
 Total Discount \$: -1596.29  
 Total \$: 14366.63  
 Total Cube: 429.99  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -1277.03  
 \*\*A260 = -159.63  
 \*\*I410 = -159.63

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	ST20-4217 022164532227	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+ 13"	Stand ard	24	EA	2	2	1	10.56	49.99		10.56	=	10.56
Serta Sheet Set:SNOW WHIT														
00899 = 24														
2	ST20-4224 022164532296	K Sheet Set KING: 108x102"/21x40"(4)/78x80" +16"	Stand ard	72	EA	2	2	1	12.92	69.99		12.92	=	12.92
Serta Sheet Set:MOONBEAM:														
00899 = 72														
3	ST20-4233 022164532388	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	230	EA	2	2	1	11.52	59.99		11.52	=	11.52
Serta Sheet Set:CEL BLUE:														
00899 = 230														
4	ST20-4222 022164532272	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+ 13"	Stand ard	36	EA	2	2	1	10.56	49.99		10.56	=	10.56
Serta Sheet Set:MOONBEAM:														
00899 = 36														

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**Dept. No.:** 011  
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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)
5	ST20-4216 022164532210	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+ 13"	Stand ard	24	EA	2	2	1	8.54	39.99		8.54	=	8.54
Serta Sheet Set:SNOW WHIT														
00899 = 24														
6	ST20-4221 022164532265	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+ 13"	Stand ard	36	EA	2	2	1	8.54	39.99		8.54	=	8.54
Serta Sheet Set:MOONBEAM:														
00899 = 36														
7	ST20-4229 022164532340	K Sheet Set KING: 108x102"/21x40"(4)/78x80" +16"	Stand ard	86	EA	2	2	1	12.92	69.99		12.92	=	12.92
Serta Sheet Set:QUIET GRA														
00899 = 86														
8	ST20-4228 022164532333	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	180	EA	2	2	1	11.52	59.99		11.52	=	11.52
Serta Sheet Set:QUIET GRA														
00899 = 180														
9	ST20-4223 022164532289	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	170	EA	2	2	1	11.52	59.99		11.52	=	11.52
Serta Sheet Set:MOONBEAM:														

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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)
00899 = 170														
10	ST20-4218 022164532234	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	158	EA	2	2	1	11.52	59.99		11.52	=	11.52
Serta Sheet Set:SNOW WHIT														
00899 = 158														
11	ST20-4219 022164532241	K Sheet Set KING: 108x102"/21x40"(4)/78x80" +16"	Stand ard	60	EA	2	2	1	12.92	69.99		12.92	=	12.92
Serta Sheet Set:SNOW WHIT														
00899 = 60														
12	ST20-4234 022164532395	K Sheet Set KING: 108x102"/21x40"(4)/78x80" +16"	Stand ard	120	EA	2	2	1	12.92	69.99		12.92	=	12.92
Serta Sheet Set:CEL BLUE:														
00899 = 120														
13	ST20-4231 022164532364	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+ 13"	Stand ard	60	EA	2	2	1	8.54	39.99		8.54	=	8.54
Serta Sheet Set:CEL BLUE:														
00899 = 60														
14	ST20-4232 022164532371	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+ 13"	Stand ard	60	EA	2	2	1	10.56	49.99		10.56	=	10.56

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Serta Sheet Set:CEL BLUE:													
00899 = 60													
15	ST20-4226 022164532319	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+ 13"	Stand ard	42	EA	2	2	1	8.54	39.99		8.54	= 8.54
Serta Sheet Set:QUIET GRA													
00899 = 42													
16	ST20-4227 022164532326	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+ 13"	Stand ard	42	EA	2	2	1	10.56	49.99		10.56	= 10.56
Serta Sheet Set:QUIET GRA													
00899 = 42													

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
ST20-4216	T Sheet Set		24	2	12	8.54	204.96	59.47	5.35
ST20-4217	F Sheet Set		24	2	12	10.56	253.44	83.26	6.42
ST20-4218	Q Sheet Set		158	2	79	11.52	1820.16	619.47	49.27
ST20-4219	K Sheet Set		60	2	30	12.92	775.20	280.84	21.38
ST20-4221	T Sheet Set		36	2	18	8.54	307.44	89.21	8.02
ST20-4222	F Sheet Set		36	2	18	10.56	380.16	124.89	9.62
ST20-4223	Q Sheet Set		170	2	85	11.52	1958.40	666.52	53.01
ST20-4224	K Sheet Set		72	2	36	12.92	930.24	337.00	25.66
ST20-4226	T Sheet Set		42	2	21	8.54	358.68	104.07	9.36

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<b>850 Requested Ship Date:</b>	04/20/2026				
<b>Cancel After Date:</b>	04/25/2026	<b>Freight Term:</b>		<b>Total Qty:</b>	1400
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	700
<b>Order Type:</b>	POE	<b>Routing:</b>		<b>Total Discount \$:</b>	-1596.29
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>		<b>Total \$:</b>	14366.63
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b>	5438.95	<b>Total Cube:</b>	429.99
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	011	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	SAC*N**VI*OHLO	<b>Vendor ID:</b>	
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EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST20-4227	F Sheet Set		42	2	21	10.56	443.52	145.70	11.23
ST20-4228	Q Sheet Set		180	2	90	11.52	2073.60	705.73	56.13
ST20-4229	K Sheet Set		86	2	43	12.92	1111.12	402.53	30.65
ST20-4231	T Sheet Set		60	2	30	8.54	512.40	148.68	13.36
ST20-4232	F Sheet Set		60	2	30	10.56	633.60	208.15	16.04
ST20-4233	Q Sheet Set		230	2	115	11.52	2649.60	901.76	71.72
ST20-4234	K Sheet Set		120	2	60	12.92	1550.40	561.67	42.77