

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15989972		
PO Date:	10/22/2025		
850 Requested Ship Date:	02/16/2026		
Cancel After Date:	02/21/2026	Freight Term:	Total Qty: 3000
In DC Date:		Location:	Total Case: 1500
Order Type:	POE	Routing:	Total Discount \$: -3403.27
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 30629.45
Purpose:	07 - Duplicate	Total Weight(LB): 11596.14	Total Cube: 914.76
Delivery Appt #:		Dept. No.: 011	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -2722.62
 **A260 = -340.33
 **I410 = -340.33

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	ST20-4220 022164532258	CK Sheet Set C-KING: 108x102"/21x40"(4)/72x84"+16"	Standard	42	EA	2	2	1	12.92	69.99		12.92	=	12.92
Serta Sheet Set:SNOW WHIT														
00899 = 42														
2	ST20-4217 022164532227	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+13"	Standard	82	EA	2	2	1	10.56	49.99		10.56	=	10.56
Serta Sheet Set:SNOW WHIT														
00899 = 82														
3	ST20-4224 022164532296	K Sheet Set KING: 108x102"/21x40"(4)/78x80"+16"	Standard	126	EA	2	2	1	12.92	69.99		12.92	=	12.92
Serta Sheet Set:MOONBEAM:														
00899 = 126														
4	ST20-4233 022164532388	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+16"	Standard	168	EA	2	2	1	11.52	59.99		11.52	=	11.52
Serta Sheet Set:CEL BLUE:														
00899 = 168														

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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	ST20-4222 022164532272	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+ 13"	Stand ard	82	EA	2	2	1	10.56	49.99		10.56	=	10.56
Serta Sheet Set:MOONBEAM:														
00899 = 82														
6	ST20-4236 022164532418	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+ 13"	Stand ard	82	EA	2	2	1	8.54	39.99		8.54	=	8.54
Serta Sheet Set:CHARCOAL:														
00899 = 82														
7	ST20-4216 022164532210	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+ 13"	Stand ard	82	EA	2	2	1	8.54	39.99		8.54	=	8.54
Serta Sheet Set:SNOW WHIT														
00899 = 82														
8	ST20-4221 022164532265	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+ 13"	Stand ard	82	EA	2	2	1	8.54	39.99		8.54	=	8.54
Serta Sheet Set:MOONBEAM:														
00899 = 82														
9	ST20-4230 022164532357	CK Sheet Set C-KING: 108x102"/21x40"(4)/72x84"+ 16"	Stand ard	42	EA	2	2	1	12.92	69.99		12.92	=	12.92
Serta Sheet Set:QUIET GRA														

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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 = 42														
10	ST20-4243 022164532487	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	168	EA	2	2	1	11.52	59.99		11.52	=	11.52
Serta Sheet Set:DES SAGE:														
00899 = 168														
11	ST20-4229 022164532340	K Sheet Set KING: 108x102"/21x40"(4)/78x80" +16"	Stand ard	126	EA	2	2	1	12.92	69.99		12.92	=	12.92
Serta Sheet Set:QUIET GRA														
00899 = 126														
12	ST20-4235 022164532401	CK Sheet Set C-KING: 108x102"/21x40"(4)/72x84" +16"	Stand ard	42	EA	2	2	1	12.92	69.99		12.92	=	12.92
Serta Sheet Set:CEL BLUE:														
00899 = 42														
13	ST20-4228 022164532333	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	168	EA	2	2	1	11.52	59.99		11.52	=	11.52
Serta Sheet Set:QUIET GRA														
00899 = 168														
14	ST20-4225 022164532302	CK Sheet Set C-KING: 108x102"/21x40"(4)/72x84" +16"	Stand ard	42	EA	2	2	1	12.92	69.99		12.92	=	12.92

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Serta Sheet Set:MOONBEAM:													
00899 = 42													
15	ST20-4238 022164532432	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	168	EA	2	2	1	11.52	59.99		11.52	= 11.52
Serta Sheet Set:CHARCOAL:													
00899 = 168													
16	ST20-4240 022164532456	CK Sheet Set C-KING: 108x102"/21x40"(4)/72x84" +16"	Stand ard	42	EA	2	2	1	12.92	69.99		12.92	= 12.92
Serta Sheet Set:CHARCOAL:													
00899 = 42													
17	ST20-4223 022164532289	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	168	EA	2	2	1	11.52	59.99		11.52	= 11.52
Serta Sheet Set:MOONBEAM:													
00899 = 168													
18	ST20-4218 022164532234	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	168	EA	2	2	1	11.52	59.99		11.52	= 11.52
Serta Sheet Set:SNOW WHIT													
00899 = 168													

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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)
19	ST20-4239 022164532449	K Sheet Set KING: 108x102"/21x40"(4)/78x80"+16"	Stand ar d	126	EA	2	2	1	12.92	69.99		12.92	=	12.92
Serta Sheet Set:CHARCOAL:														
00899 = 126														
20	ST20-4241 022164532463	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+13"	Stand ar d	82	EA	2	2	1	8.54	39.99		8.54	=	8.54
Serta Sheet Set:DES SAGE:														
00899 = 82														
21	ST20-4219 022164532241	K Sheet Set KING: 108x102"/21x40"(4)/78x80"+16"	Stand ar d	126	EA	2	2	1	12.92	69.99		12.92	=	12.92
Serta Sheet Set:SNOW WHIT														
00899 = 126														
22	ST20-4242 022164532470	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+13"	Stand ar d	82	EA	2	2	1	10.56	49.99		10.56	=	10.56
Serta Sheet Set:DES SAGE:														
00899 = 82														
23	ST20-4234 022164532395	K Sheet Set KING: 108x102"/21x40"(4)/78x80"+16"	Stand ar d	126	EA	2	2	1	12.92	69.99		12.92	=	12.92
Serta Sheet Set:CEL BLUE:														

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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 = 126														
24	ST20-4245 022164532500	CK Sheet Set C-KING: 108x102"/21x40"(4)/72x84"+16"	Stand ar d	42	EA	2	2	1	12.92	69.99		12.92	=	12.92
Serta Sheet Set:DES SAGE:														
00899 = 42														
25	ST20-4231 022164532364	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+13"	Stand ar d	82	EA	2	2	1	8.54	39.99		8.54	=	8.54
Serta Sheet Set:CEL BLUE:														
00899 = 82														
26	ST20-4232 022164532371	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+13"	Stand ar d	82	EA	2	2	1	10.56	49.99		10.56	=	10.56
Serta Sheet Set:CEL BLUE:														
00899 = 82														
27	ST20-4237 022164532425	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+13"	Stand ar d	82	EA	2	2	1	10.56	49.99		10.56	=	10.56
Serta Sheet Set:CHARCOAL:														
00899 = 82														
28	ST20-4226 022164532319	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+13"	Stand ar d	82	EA	2	2	1	8.54	39.99		8.54	=	8.54

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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)
Serta Sheet Set:QUIET GRA													
00899 = 82													
29	ST20-4244 022164532494	K Sheet Set KING: 108x102"/21x40"(4)/78x80"+16"	Stand ar d	126	EA	2	2	1	12.92	69.99		12.92	= 12.92
Serta Sheet Set:DES SAGE:													
00899 = 126													
30	ST20-4227 022164532326	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+13"	Stand ar d	82	EA	2	2	1	10.56	49.99		10.56	= 10.56
Serta Sheet Set:QUIET GRA													
00899 = 82													

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		82	2	41	8.54	700.28	203.19	18.27
ST20-4217	F Sheet Set		82	2	41	10.56	865.92	284.47	21.92
ST20-4218	Q Sheet Set		168	2	84	11.52	1935.36	658.68	52.39
ST20-4219	K Sheet Set		126	2	63	12.92	1627.92	589.76	44.91
ST20-4220	CK Sheet Set		42	2	21	12.92	542.64	196.59	14.97
ST20-4221	T Sheet Set		82	2	41	8.54	700.28	203.19	18.27
ST20-4222	F Sheet Set		82	2	41	10.56	865.92	284.47	21.92
ST20-4223	Q Sheet Set		168	2	84	11.52	1935.36	658.68	52.39
ST20-4224	K Sheet Set		126	2	63	12.92	1627.92	589.76	44.91

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ST20-4225	CK Sheet Set		42	2	21	12.92	542.64	196.59	14.97
ST20-4226	T Sheet Set		82	2	41	8.54	700.28	203.19	18.27
ST20-4227	F Sheet Set		82	2	41	10.56	865.92	284.47	21.92
ST20-4228	Q Sheet Set		168	2	84	11.52	1935.36	658.68	52.39
ST20-4229	K Sheet Set		126	2	63	12.92	1627.92	589.76	44.91
ST20-4230	CK Sheet Set		42	2	21	12.92	542.64	196.59	14.97
ST20-4231	T Sheet Set		82	2	41	8.54	700.28	203.19	18.27
ST20-4232	F Sheet Set		82	2	41	10.56	865.92	284.47	21.92
ST20-4233	Q Sheet Set		168	2	84	11.52	1935.36	658.68	52.39
ST20-4234	K Sheet Set		126	2	63	12.92	1627.92	589.76	44.91
ST20-4235	CK Sheet Set		42	2	21	12.92	542.64	196.59	14.97
ST20-4236	T Sheet Set		82	2	41	8.54	700.28	203.19	18.27
ST20-4237	F Sheet Set		82	2	41	10.56	865.92	284.47	21.92
ST20-4238	Q Sheet Set		168	2	84	11.52	1935.36	658.68	52.39
ST20-4239	K Sheet Set		126	2	63	12.92	1627.92	589.76	44.91
ST20-4240	CK Sheet Set		42	2	21	12.92	542.64	196.59	14.97
ST20-4241	T Sheet Set		82	2	41	8.54	700.28	203.19	18.27
ST20-4242	F Sheet Set		82	2	41	10.56	865.92	284.47	21.92
ST20-4243	Q Sheet Set		168	2	84	11.52	1935.36	658.68	52.39
ST20-4244	K Sheet Set		126	2	63	12.92	1627.92	589.76	44.91
ST20-4245	CK Sheet Set		42	2	21	12.92	542.64	196.59	14.97