

<b>Customer Code:</b>	KHPOE	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	16465711				
<b>PO Date:</b>	05/18/2026				
<b>850 Requested Ship Date:</b>	10/12/2026				
<b>Cancel After Date:</b>	10/17/2026	<b>Freight Term:</b>		<b>Total Qty:</b>	6500
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	3250
<b>Order Type:</b>	POE	<b>Routing:</b>		<b>Total Discount \$:</b>	-21251.88
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>		<b>Total \$:</b>	191266.92
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	32753.28	<b>Total Cube:</b>	1892.59
<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>	
<b>Event Code:</b>					

**Header SAC Information**

\*\*F670 = -17001.50  
 \*\*A260 = -2125.19  
 \*\*I410 = -2125.19

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	BR20-4662 022164426731	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	710	EA	2	2	2	35.70	139.99		35.70	=	35.70
1500TC Smart Cool Cotton														
00899 = 710														
2	BR20-4962 022164509847	Q Smart Cool Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1114	EA	2	2	2	30.50	119.99		30.50	=	30.50
1500TC Smart Cool Cotton														
00899 = 1114														
3	BR20-4658 022164426694	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	516	EA	2	2	2	35.70	139.99		35.70	=	35.70
1500TC Smart Cool Cotton														
00899 = 516														
4	BR20-4661 022164426724	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	768	EA	2	2	2	30.50	119.99		30.50	=	30.50

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)
1500TC Smart Cool Cotton														
00899 = 768														
5	BR20-4666 022164426779	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	734	EA	2	2	2	35.70	139.99		35.70	=	35.70
1500TC Smart Cool Cotton														
00899 = 734														
6	BR20-4657 022164426687	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	986	EA	2	2	2	30.50	119.99		30.50	=	30.50
1500TC Smart Cool Cotton														
00899 = 986														
7	BR20-4963 022164509854	K Smart Cool Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	704	EA	2	2	2	35.70	139.99		35.70	=	35.70
1500TC Smart Cool Cotton														
00899 = 704														
8	BR20-4665 022164426762	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	808	EA	2	2	2	30.50	119.99		30.50	=	30.50
1500TC Smart Cool Cotton														

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<b>850 Requested Ship Date:</b>	10/12/2026				
<b>Cancel After Date:</b>	10/17/2026	<b>Freight Term:</b>		<b>Total Qty:</b>	6500
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	3250
<b>Order Type:</b>	POE	<b>Routing:</b>		<b>Total Discount \$:</b>	-21251.88
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>		<b>Total \$:</b>	191266.92
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	32753.28	<b>Total Cube:</b>	1892.59
<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>	
<b>Event Code:</b>					

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 = 808														
9	BR20-5403 022164721133	1500TC Solid Cooling Sheet Set  Queen: 90x102"/20x30"(2)/60x80"+15"	Stand ard	80	EA	2	2	2	30.50	119.99		30.50	<>	33.89
1500TC Smart Cool Cotton														
00899 = 80														
10	BR20-5404 022164721140	1500TC Solid Cooling Sheet Set  King: 108x102"/20x40"(2)/78x80"+15"	Stand ard	80	EA	2	2	2	35.70	139.99		35.70	<>	39.66
1500TC Smart Cool Cotton														
00899 = 80														

**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
BR20-4657	1500TC Solid Cooling Sheet Set		986	2	493	30.50	30073.00	4,602.06	273.89
BR20-4658	1500TC Solid Cooling Sheet Set		516	2	258	35.70	18421.20	2,807.31	161.25
BR20-4661	1500TC Solid Cooling Sheet Set		768	2	384	30.50	23424.00	3,637.00	213.33
BR20-4662	1500TC Solid Cooling Sheet Set		710	2	355	35.70	25347.00	3,955.04	221.88
BR20-4665	1500TC Solid Cooling Sheet Set		808	2	404	30.50	24644.00	3,773.04	224.44
BR20-4666	1500TC Solid Cooling Sheet Set		734	2	367	35.70	26203.80	4,049.93	229.38
BR20-4962	Q Smart Cool Sheet Set		1114	2	557	30.50	33977.00	5,206.85	309.44
BR20-4963	K Smart Cool Sheet Set		704	2	352	35.70	25132.80	3,840.99	220.00
BR20-5403	1500TC Solid Cooling Sheet Set		80	2	40	30.50	2440.00	440.53	18.07

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<b>850 Requested Ship Date:</b>	10/12/2026		
<b>Cancel After Date:</b>	10/17/2026	<b>Freight Term:</b>	<b>Total Qty:</b> 6500
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 3250
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -21251.88
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 191266.92
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 32753.28	<b>Total Cube:</b> 1892.59
<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>
<b>Event Code:</b>			

**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
BR20-5404	1500TC Solid Cooling Sheet Set		80	2	40	35.70	2856.00	440.53	20.91