

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14096096		
<b>PO Date:</b>	03/31/2022		
<b>850 Requested Ship Date:</b>	08/01/2022		
<b>Cancel After Date:</b>	08/06/2022	<b>Freight Term:</b>	<b>Total Qty:</b> 8702
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 4351
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -20511.23
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 184601.07
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 38900.29	<b>Total Cube:</b> 2541.93
<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>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -16408.98  
 \*\*A260 = -2051.12  
 \*\*I410 = -2051.12

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	KL20-3269 086569738387	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	2024	EA	2	2		22.24			22.24	= 22.24
Madison Park Essentials 9													
00899 = 2024													
2	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1262	EA	2	2		22.24			22.24	= 22.24
Madison Park Essentials 9													
00899 = 1262													
3	KL20-3261 086569736789	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1030	EA	2	2		22.24			22.24	= 22.24
Madison Park Essentials 9													
00899 = 1030													

**Customer Code:** KOHLPOE  
**PO No:** 14096096  
**PO Date:** 03/31/2022  
**850 Requested Ship Date:** 08/01/2022  
**Cancel After Date:** 08/06/2022  
**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

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 38900.29  
**Dept. No.:** 011  
**Instruction:** SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 8702  
**Total Case:** 4351  
**Total Discount \$:** -20511.23  
**Total \$:** 184601.07  
**Total Cube:** 2541.93  
**Must Route Date:**

**Event Code:**

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)
4	KL20-3266 086569737649	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	646	EA	2	2		25.73			25.73	= 25.73
Madison Park Essentials 9													
00899 = 646													
5	KL20-3270 086569738905	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1256	EA	2	2		25.73			25.73	= 25.73
Madison Park Essentials 9													
00899 = 1256													
6	KL20-3262 086569737151	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	624	EA	2	2		25.73			25.73	= 25.73
Madison Park Essentials 9													
00899 = 624													
7	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	792	EA	2	2		25.73			25.73	= 25.73
Madison Park Essentials 9													
00899 = 792													

Customer Code: KOHLPOE  
 PO No: 14096096  
 PO Date: 03/31/2022  
 850 Requested Ship Date: 08/01/2022  
 Cancel After Date: 08/06/2022  
 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

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 38900.29  
 Dept. No.: 011  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 8702  
 Total Case: 4351  
 Total Discount \$: -20511.23  
 Total \$: 184601.07  
 Total Cube: 2541.93  
 Must Route Date:

Event Code:

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)
8	KL20-3265 086569737311	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	1068	EA	2	2		22.24			22.24	= 22.24

Madison Park Essentials 9

00899 = 1068

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
KL20-3257	Q 900TC Solid Cooling Sheet Se		1262	2	631	22.24	28066.88	5,262.04	341.25
KL20-3258	K 900TC Solid Cooling Sheet Se		792	2	396	25.73	20378.16	3,926.85	259.25
KL20-3261	Q 900TC Solid Cooling Sheet Se		1030	2	515	22.24	22907.20	4,294.69	278.51
KL20-3262	K 900TC Solid Cooling Sheet Se		624	2	312	25.73	16055.52	3,093.89	204.25
KL20-3265	Q 900TC Solid Cooling Sheet Se		1068	2	534	22.24	23752.32	4,453.14	288.79
KL20-3266	K 900TC Solid Cooling Sheet Se		646	2	323	25.73	16621.58	3,202.96	211.45
KL20-3269	Q 900TC Solid Cooling Sheet Se		2024	2	1012	22.24	45013.76	8,439.28	547.30
KL20-3270	K 900TC Solid Cooling Sheet Se		1256	2	628	25.73	32316.88	6,227.44	411.13