

| | | | |
|---------------------------------|--------------------|------------------------------------|-------------------------------------|
| Customer Code: | KOHLPOE | EDI 850 Ship To: | Bill To: |
| PO No: | 14096098 | | |
| PO Date: | 03/31/2022 | | |
| 850 Requested Ship Date: | 10/03/2022 | | |
| Cancel After Date: | 10/08/2022 | Freight Term: | Total Qty: 8702 |
| In DC Date: | | Location: | Total Case: 4351 |
| Order Type: | POE | Routing: | Total Discount \$: -20511.23 |
| EDI Order Type: | BK - Blanket Order | Region Code: | Total \$: 184601.07 |
| Purpose: | 07 - Duplicate | Total Weight(LB): 38916.69 | Total Cube: 2428.26 |
| Delivery Appt #: | | Dept. No.: 011 | Must Route Date: |
| Payment Condition: | ITD*05*2*0**0**45 | Instruction: SAC*N**VI*OHLO | |
| Event Code: | | | |

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 | 119.99 | | 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 | 119.99 | | 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 | 119.99 | | 22.24 | = | 22.24 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 1030 | | | | | | | | | | | | | | |

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PO Date: 03/31/2022
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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): 38916.69
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: 2428.26
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 | 119.99 | | 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 | 119.99 | | 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 | 119.99 | | 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 | 119.99 | | 25.73 | = | 25.73 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 792 | | | | | | | | | | | | | | |

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 In DC Date:
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 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
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 Location:
 Routing:
 Region Code:
 Total Weight(LB): 38916.69
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 8702
 Total Case: 4351
 Total Discount \$: -20511.23
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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" | Stand ar d | 1068 | EA | 2 | 2 | | 22.24 | 119.99 | | 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 | 5,267.60 | 341.25 |
| KL20-3258 | K 900TC Solid Cooling Sheet Se | | 792 | 2 | 396 | 25.73 | 20378.16 | 3,925.11 | 259.25 |
| KL20-3261 | Q 900TC Solid Cooling Sheet Se | | 1030 | 2 | 515 | 22.24 | 22907.20 | 4,299.23 | 261.68 |
| KL20-3262 | K 900TC Solid Cooling Sheet Se | | 624 | 2 | 312 | 25.73 | 16055.52 | 3,092.51 | 192.81 |
| KL20-3265 | Q 900TC Solid Cooling Sheet Se | | 1068 | 2 | 534 | 22.24 | 23752.32 | 4,457.84 | 271.34 |
| KL20-3266 | K 900TC Solid Cooling Sheet Se | | 646 | 2 | 323 | 25.73 | 16621.58 | 3,201.54 | 199.61 |
| KL20-3269 | Q 900TC Solid Cooling Sheet Se | | 2024 | 2 | 1012 | 22.24 | 45013.76 | 8,448.19 | 514.22 |
| KL20-3270 | K 900TC Solid Cooling Sheet Se | | 1256 | 2 | 628 | 25.73 | 32316.88 | 6,224.67 | 388.10 |