

Customer Code: SLEEPNUMBER

EDI 850 Ship To:

Bill To:

PO No: 57293_11

99010-Minneapolis HQ
1001 3rd Avenue South

PO Date: 11/21/2022

Minneapolis, MN 55404

850 Requested Ship Date: 11/21/2022

Cancel After Date:

Freight Term:

Total Qty: 240

In DC Date: 12/05/2022

Location:

Total Case: 40

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 11961.00

Purpose: 00 - Original

Total Weight(LB): 1555.05

Total Cube: 140.57

Delivery Appt #:

Dept. No.:

Must Route Date:

Payment Condition:

Instruction:

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)
1	425222	Q Honeycomb Duvet Honeycomb Queen:88x98"/22x26"(2)	Stand ar d	18	EA	6			44.07			44.07	=	44.07
DUVET,HONEYCOMB,GRAY,Q														
98021 = 18														
2	425223	K Honeycomb Duvet Honeycomb King : 108x96"/22x36"(2)	Stand ar d	30	EA	6			51.76			51.76	=	51.76
DUVET,HONEYCOMB,GRAY,K														
98021 = 30														
3	425224	CK Honeycomb Duvet Honeycomb Cal King: 100x100"/22x36"(2)	Stand ar d	18	EA	6			51.76			51.76	=	51.76
DUVET,HONEYCOMB,GRAY,CK														
98021 = 18														
4	425225	Q Honeycomb Duvet Honeycomb Queen : 88x98"/22x26"(2)	Stand ar d	12	EA	6			44.07			44.07	=	44.07
DUVET,HONEYCOMB,DARK BLUE,Q														
98021 = 12														
5	425226	K Honeycomb Duvet Honeycomb King : 108x96"/22x36"(2)	Stand ar d	60	EA	6			51.76			51.76	=	51.76
DUVET,HONEYCOMB,DARK BLUE,K														
98021 = 60														

Customer Code: SLEEPNUMBER

EDI 850 Ship To:

Bill To:

PO No: 57293_11

99010-Minneapolis HQ
1001 3rd Avenue South

PO Date: 11/21/2022

Minneapolis, MN 55404

850 Requested Ship Date: 11/21/2022

Cancel After Date:

Freight Term:

Total Qty: 240

In DC Date: 12/05/2022

Location:

Total Case: 40

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 11961.00

Purpose: 00 - Original

Total Weight(LB): 1555.05

Total Cube: 140.57

Delivery Appt #:

Dept. No.:

Must Route Date:

Payment Condition:

Instruction:

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)
6	425231	Q Honeycomb Duvet Honeycomb Queen : 88x98"/22x26"(2)	Stand ard	30	EA	6			44.07			44.07	=	44.07
DUVET,HONEYCOMB,WHITE,Q														
98021 = 30														
7	425232	K Honeycomb Duvet Honeycomb King : 108x96"/22x36"(2)	Stand ard	60	EA	6			51.76			51.76	=	51.76
DUVET,HONEYCOMB,WHITE,K														
98021 = 60														
8	425233	CK Honeycomb Duvet Honeycomb Cal King: 100x100"/22x36"(2)	Stand ard	12	EA	6			51.76			51.76	=	51.76
DUVET,HONEYCOMB,WHITE,CK														
98021 = 12														

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
SLPN12-035	Q Honeycomb Duvet	SV3	18	6	3	44.07	793.26	100.44	9.82
SLPN12-036	K Honeycomb Duvet	SV3	30	6	5	51.76	1552.80	192.73	18.97
SLPN12-037	CK Honeycomb Duvet	SV3	18	6	3	51.76	931.68	113.00	11.37
SLPN12-040	Q Honeycomb Duvet	SV3	12	6	2	44.07	528.84	70.48	5.75
SLPN12-042	Q Honeycomb Duvet	SV3	30	6	5	44.07	1322.10	176.21	16.38
SLPN12-043	K Honeycomb Duvet	SV3	60	6	10	51.76	3105.60	411.89	32.76
SLPN12-045	K Honeycomb Duvet	SV3	60	6	10	51.76	3105.60	411.89	37.93
SLPN12-048	CK Honeycomb Duvet	SV3	12	6	2	51.76	621.12	78.41	7.59

Customer Code:	SLEEPNUMBER	EDI 850 Ship To:	Bill To:
PO No:	57293_11		99010-Minneapolis HQ 1001 3rd Avenue South
PO Date:	11/21/2022		Minneapolis, MN 55404
850 Requested Ship Date:	11/21/2022		
Cancel After Date:		Freight Term:	Total Qty: 240
In DC Date:	12/05/2022	Location:	Total Case: 40
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 11961.00
Purpose:	00 - Original	Total Weight(LB): 1555.05	Total Cube: 140.57
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			