

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14461864		
<b>PO Date:</b>	12/15/2022		
<b>850 Requested Ship Date:</b>	05/29/2023		
<b>Cancel After Date:</b>	06/03/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 6210
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 3105
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -14578.84
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 131209.56
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 27640.87	<b>Total Cube:</b> 1698.59
<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>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -11663.07  
 \*\*A260 = -1457.88  
 \*\*I410 = -1457.88

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	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1464	EA	2	2		22.24	119.99		22.24	=	22.24
Madison Park Essentials 9 00899 = 1464														
2	KL20-3261 086569736789	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1272	EA	2	2		22.24	119.99		22.24	=	22.24
Madison Park Essentials 9 00899 = 1272														
3	KL20-3266 086569737649	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	578	EA	2	2		25.73	119.99		25.73	=	25.73
Madison Park Essentials 9 00899 = 578														

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4	KL20-3262 086569737151	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	662	EA	2	2		25.73	119.99		25.73	=	25.73
Madison Park Essentials 9														
00899 = 662														
5	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	960	EA	2	2		25.73	119.99		25.73	=	25.73
Madison Park Essentials 9														
00899 = 960														
6	KL20-3265 086569737311	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1274	EA	2	2		22.24	119.99		22.24	=	22.24
Madison Park Essentials 9														
00899 = 1274														

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		1464	2	732	22.24	32559.36	6,110.75	371.95
KL20-3258	K 900TC Solid Cooling Sheet Se		960	2	480	25.73	24700.80	4,757.71	296.64
KL20-3261	Q 900TC Solid Cooling Sheet Se		1272	2	636	22.24	28289.28	5,309.34	323.17

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KL20-3262	K 900TC Solid Cooling Sheet Se		662	2	331	25.73	17033.26	3,280.84	204.55
KL20-3265	Q 900TC Solid Cooling Sheet Se		1274	2	637	22.24	28333.76	5,317.69	323.68
KL20-3266	K 900TC Solid Cooling Sheet Se		578	2	289	25.73	14871.94	2,864.54	178.60