

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14350658		
PO Date:	10/04/2022		
850 Requested Ship Date:	01/02/2023		
Cancel After Date:	01/07/2023	Freight Term:	Total Qty: 12414
In DC Date:		Location:	Total Case: 6207
Order Type:	POE	Routing:	Total Discount \$: -29325.82
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 263932.34
Purpose:	07 - Duplicate	Total Weight(LB): 57647.64	Total Cube: 3424.21
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 = -23460.65
 **A260 = -2932.58
 **I410 = -2932.58

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	2800	EA	2	2		22.24	119.99		22.24	=	22.24
Madison Park Essentials 9														
00899 = 2800														
2	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1804	EA	2	2		22.24	119.99		22.24	=	22.24
Madison Park Essentials 9														
00899 = 1804														
3	KL20-3261 086569736789	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1500	EA	2	2		22.24	119.99		22.24	=	22.24
Madison Park Essentials 9														
00899 = 1500														

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Freight Term:
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Total Weight(LB): 57647.64
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 12414
Total Case: 6207
Total Discount \$: -29325.82
Total \$: 263932.34
Total Cube: 3424.21
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	900	EA	2	2		25.73	119.99		25.73	=	25.73
Madison Park Essentials 9														
00899 = 900														
5	KL20-3270 086569738905	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1820	EA	2	2		25.73	119.99		25.73	=	25.73
Madison Park Essentials 9														
00899 = 1820														
6	KL20-3262 086569737151	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1000	EA	2	2		25.73	119.99		25.73	=	25.73
Madison Park Essentials 9														
00899 = 1000														
7	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1200	EA	2	2		25.73	119.99		25.73	=	25.73
Madison Park Essentials 9														
00899 = 1200														

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 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
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 Region Code:
 Total Weight(LB): 57647.64
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 12414
 Total Case: 6207
 Total Discount \$: -29325.82
 Total \$: 263932.34
 Total Cube: 3424.21
 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	1390	EA	2	2		22.24	119.99		22.24	= 22.24
Madison Park Essentials 9													
00899 = 1390													

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		1804	2	902	22.24	40120.96	7,529.91	458.33
KL20-3258	K 900TC Solid Cooling Sheet Se		1200	2	600	25.73	30876.00	5,947.14	370.79
KL20-3261	Q 900TC Solid Cooling Sheet Se		1500	2	750	22.24	33360.00	6,261.01	381.09
KL20-3262	K 900TC Solid Cooling Sheet Se		1000	2	500	25.73	25730.00	4,955.95	309.00
KL20-3265	Q 900TC Solid Cooling Sheet Se		1390	2	695	22.24	30913.60	5,801.87	353.15
KL20-3266	K 900TC Solid Cooling Sheet Se		900	2	450	25.73	23157.00	4,460.35	278.10
KL20-3269	Q 900TC Solid Cooling Sheet Se		2800	2	1400	22.24	62272.00	11,687.22	711.38
KL20-3270	K 900TC Solid Cooling Sheet Se		1820	2	910	25.73	46828.60	11,004.19	562.37

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850 Requested Ship Date:	01/02/2023		
Cancel After Date:	01/07/2023	Freight Term:	Total Qty: 4220
In DC Date:		Location:	Total Case: 2110
Order Type:	POE	Routing:	Total Discount \$: -11737.75
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 105639.75
Purpose:	07 - Duplicate	Total Weight(LB): 23420.60	Total Cube: 1232.20
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 = -9390.20
 **A260 = -1173.78
 **I410 = -1173.78

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	KL20-3396 022164197679	K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Standard	490	EA	2	2		29.86	199.99		29.86	=	29.86
Madison Park Essentials 1														
00899 = 490														
2	KL20-3403 022164197747	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	350	EA	2	2		25.73	199.99		25.73	=	25.73
Madison Park Essentials 1														
00899 = 350														
3	KL20-3392 022164197631	K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Standard	720	EA	2	2		29.86	199.99		29.86	=	29.86
Madison Park Essentials 1														
00899 = 720														

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Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23420.60
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 4220
Total Case: 2110
Total Discount \$: -11737.75
Total \$: 105639.75
Total Cube: 1232.20
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	KL20-3399 022164197709	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	550	EA	2	2		25.73	199.99		25.73	=	25.73
Madison Park Essentials 1														
00899 = 550														
5	KL20-3400 022164197716	K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	550	EA	2	2		29.86	199.99		29.86	=	29.86
Madison Park Essentials 1														
00899 = 550														
6	KL20-3404 022164197754	K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	370	EA	2	2		29.86	199.99		29.86	=	29.86
Madison Park Essentials 1														
00899 = 370														
7	KL20-3391 022164197624	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	700	EA	2	2		25.73	199.99		25.73	=	25.73
Madison Park Essentials 1														
00899 = 700														

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Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23420.60
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 4220
Total Case: 2110
Total Discount \$: -11737.75
Total \$: 105639.75
Total Cube: 1232.20
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	KL20-3395 022164197662	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	490	EA	2	2		25.73	199.99		25.73	=	25.73
Madison Park Essentials 1														
00899 = 490														

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
KL20-3391	Q 1200TC Solid Cotton Rich Hei		700	2	350	25.73	18011.00	3,530.84	192.26
KL20-3392	K 1200TC Solid Cotton Rich Hei		720	2	360	29.86	21499.20	4,353.30	222.48
KL20-3395	Q 1200TC Solid Cotton Rich Hei		490	2	245	25.73	12607.70	2,471.59	134.58
KL20-3396	K 1200TC Solid Cotton Rich Hei		490	2	245	29.86	14631.40	2,962.67	151.41
KL20-3399	Q 1200TC Solid Cotton Rich Hei		550	2	275	25.73	14151.50	2,774.23	151.06
KL20-3400	K 1200TC Solid Cotton Rich Hei		550	2	275	29.86	16423.00	3,325.44	169.95
KL20-3403	Q 1200TC Solid Cotton Rich Hei		350	2	175	25.73	9005.50	1,765.42	96.13
KL20-3404	K 1200TC Solid Cotton Rich Hei		370	2	185	29.86	11048.20	2,237.11	114.33