

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14654038		
<b>PO Date:</b>	05/08/2023		
<b>850 Requested Ship Date:</b>	07/31/2023		
<b>Cancel After Date:</b>	08/05/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 9608
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 4804
<b>Order Type:</b>	Wholesale-BK	<b>Routing:</b>	<b>Total Discount \$:</b> -21718.84
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 195469.54
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 44402.30	<b>Total Cube:</b> 2697.83
<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>	
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -17375.07  
 \*\*A260 = -2171.88  
 \*\*I410 = -2171.88

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	KL20-3269 086569738387	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1604	EA	2	2		22.24	119.99		22.24	=	22.24
Madison Park Essentials 9														
00899 = 1604														
2	KL20-3253 086569735041	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	706	EA	2	2		22.24	119.99		22.24	=	22.24
Madison Park Essentials 9														
00899 = 706														
3	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1360	EA	2	2		22.24	119.99		22.24	=	22.24
Madison Park Essentials 9														
00899 = 1360														

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**Order Type:** Wholesale-BK  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*0\*\*0\*\*45

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 44402.30  
**Dept. No.:** 011  
**Instruction:**

**Bill To:**  
**Total Qty:** 9608  
**Total Case:** 4804  
**Total Discount \$:** -21718.84  
**Total \$:** 195469.54  
**Total Cube:** 2697.83  
**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	KL20-3254 086569735843	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	600	EA	2	2		25.73	119.99		25.73	=	25.73
Madison Park Essentials 9														
00899 = 600														
5	KL20-3463 022164299885	K 900TC Solid Cotton Rich 900TC Solid Cotton Rich King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1646	EA	2	2		21.98	119.99		21.98	=	21.98
Madison Park Essentials 9														
00899 = 1646														
6	KL20-3270 086569738905	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1114	EA	2	2		25.73	119.99		25.73	=	25.73
Madison Park Essentials 9														
00899 = 1114														
7	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	932	EA	2	2		25.73	119.99		25.73	=	25.73
Madison Park Essentials 9														
00899 = 932														

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 EDI Order Type: BK - Blanket Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*0\*\*0\*\*45

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 44402.30  
 Dept. No.: 011  
 Instruction:

Bill To:  
 Total Qty: 9608  
 Total Case: 4804  
 Total Discount \$: -21718.84  
 Total \$: 195469.54  
 Total Cube: 2697.83  
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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	KL20-3462 022164299878	Q 900TC Solid Cotton Rich 900TC Solid Cotton Rich Queen: 90x102"/20x30"(2)/60x80+1 5"	Stand ard	1646	EA	2	2		19.02	119.99		19.02	=	19.02

Madison Park Essentials 9

00899 = 1646

**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
KL20-3253	Q 900TC Solid Cooling Sheet Se	SD2	706	2	353	22.24	15701.44	3,001.28	193.87
KL20-3254	K 900TC Solid Cooling Sheet Se	SD2	600	2	300	25.73	15438.00	3,204.85	201.38
KL20-3257	Q 900TC Solid Cooling Sheet Se	SD2	1360	2	680	22.24	30246.40	5,781.50	373.46
KL20-3258	K 900TC Solid Cooling Sheet Se	SD2	932	2	466	25.73	23980.36	4,813.96	312.81
KL20-3269	Q 900TC Solid Cooling Sheet Se	SD2	1604	2	802	22.24	35672.96	6,818.77	440.47
KL20-3270	K 900TC Solid Cooling Sheet Se	SD2	1114	2	557	25.73	28663.22	5,754.03	373.89
KL20-3462	Q 900TC Solid Cotton Rich	SD2	1646	2	823	19.02	31306.92	6,870.42	371.80
KL20-3463	K 900TC Solid Cotton Rich	SD2	1646	2	823	21.98	36179.08	8,157.49	430.15