

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14654004		
<b>PO Date:</b>	05/08/2023		
<b>850 Requested Ship Date:</b>	10/09/2023		
<b>Cancel After Date:</b>	10/14/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 4258
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 2129
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -10111.95
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 91007.57
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 19211.70	<b>Total Cube:</b> 1174.21
<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 = -8089.56  
 \*\*A260 = -1011.20  
 \*\*I410 = -1011.20

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	1074	EA	2	2		22.24	119.99		22.24	<> 19.02
Madison Park Essentials 9													
00899 = 1074													
2	KL20-3253 086569735041	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	396	EA	2	2		22.24	119.99		22.24	<> 19.02
Madison Park Essentials 9													
00899 = 396													
3	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	948	EA	2	2		22.24	119.99		22.24	<> 19.02
Madison Park Essentials 9													
00899 = 948													

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 Freight Term:  
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 Total Discount \$: -10111.95  
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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	408	EA	2	2		25.73	119.99		25.73	<> 21.98
Madison Park Essentials 9													
00899 = 408													
5	KL20-3270 086569738905	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	742	EA	2	2		25.73	119.99		25.73	<> 21.98
Madison Park Essentials 9													
00899 = 742													
6	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	690	EA	2	2		25.73	119.99		25.73	<> 21.98
Madison Park Essentials 9													
00899 = 690													

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		396	2	198	22.24	8807.04	1,652.91	99.69
KL20-3254	K 900TC Solid Cooling Sheet Se		408	2	204	25.73	10497.84	2,022.03	123.96
KL20-3257	Q 900TC Solid Cooling Sheet Se		948	2	474	22.24	21083.52	3,956.96	238.71

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<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b> SAC*N**VI*OHLO	

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EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
KL20-3258	K 900TC Solid Cooling Sheet Se		690	2	345	25.73	17753.70	3,419.60	209.68
KL20-3269	Q 900TC Solid Cooling Sheet Se		1074	2	537	22.24	23885.76	4,482.89	272.80
KL20-3270	K 900TC Solid Cooling Sheet Se		742	2	371	25.73	19091.66	3,677.31	229.37