

Customer Code: SLEEPNUMBER

EDI 850 Ship To:

Bill To:

PO No: 57296\_33

99010-Minneapolis HQ  
1001 3rd Avenue South

PO Date: 06/12/2023

Minneapolis, MN 55404

850 Requested Ship Date: 06/13/2023

Cancel After Date:

Freight Term:

Total Qty: 540

In DC Date: 06/27/2023

Location:

Total Case: 90

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 19452.00

Purpose: 00 - Original

Total Weight(LB): 3911.89

Total Cube: 455.10

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	425533	Coverlet Mini Set Grid Stitch King : 107x96"/21x37"(2)	Stand ar d	120	EA	6			37.00			37.00	=	37.00
COVERLET,GRID STITCH,WHITE,K														
98021 = 120														
2	425535	Coverlet Mini Set Grid Stitch King : 107x96"/21x37"(2)	Stand ar d	120	EA	6			37.00			37.00	=	37.00
COVERLET,GRID STITCH,GRAY,K														
98021 = 120														
3	425536	Coverlet Mini Set Grid Stitch Queen : 88x96"/21x27"(2)	Stand ar d	120	EA	6			32.60			32.60	=	32.60
COVERLET,GRID STITCH,BLACKBERRY,Q														
98021 = 120														
4	425537	Coverlet Mini Set Grid Stitch King : 107x96"/21x37"(2)	Stand ar d	180	EA	6			37.00			37.00	=	37.00
COVERLET,GRID STITCH,BLACKBERRY,K														
98021 = 180														

**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
SLPN13-115	Coverlet Mini Set	SV3	120	6	20	32.60	3912.00	735.68	85.64
SLPN13-116	Coverlet Mini Set	SV3	120	6	20	37.00	4440.00	907.49	105.56
SLPN13-117	Coverlet Mini Set	SV3	120	6	20	37.00	4440.00	907.49	105.56
SLPN13-118	Coverlet Mini Set	SV3	180	6	30	37.00	6660.00	1,361.23	158.34

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<b>PO No:</b>	57296_33		99010-Minneapolis HQ 1001 3rd Avenue South
<b>PO Date:</b>	06/12/2023		Minneapolis, MN 55404
<b>850 Requested Ship Date:</b>	06/13/2023		
<b>Cancel After Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 540
<b>In DC Date:</b>	06/27/2023	<b>Location:</b>	<b>Total Case:</b> 90
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	<b>Total \$:</b> 19452.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 3911.89	<b>Total Cube:</b> 455.10
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Instruction:</b>	
<b>Event Code:</b>			