

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14654011		
<b>PO Date:</b>	05/08/2023		
<b>850 Requested Ship Date:</b>	09/18/2023		
<b>Cancel After Date:</b>	09/23/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 7886
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 3943
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -16013.27
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 144119.41
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 36077.45	<b>Total Cube:</b> 2235.68
<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 = -12810.61  
 \*\*A260 = -1601.33  
 \*\*I410 = -1601.33

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	1622	EA	2	2		19.02	119.99		19.02	=	19.02
Madison Park Essentials 9														
00899 = 1622														
2	KL20-3253 086569735041	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	814	EA	2	2		19.02	119.99		19.02	=	19.02
Madison Park Essentials 9														
00899 = 814														
3	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1354	EA	2	2		19.02	119.99		19.02	=	19.02
Madison Park Essentials 9														
00899 = 1354														

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

**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	654	EA	2	2		21.98	119.99		21.98	=	21.98
Madison Park Essentials 9														
00899 = 654														
5	KL20-3463 022164299885	K 900TC Solid Cotton Rich 900TC Solid Cotton Rich King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	630	EA	2	2		21.98	119.99		21.98	=	21.98
Madison Park Essentials 9														
00899 = 630														
6	KL20-3270 086569738905	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1164	EA	2	2		21.98	119.99		21.98	=	21.98
Madison Park Essentials 9														
00899 = 1164														
7	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	978	EA	2	2		21.98	119.99		21.98	=	21.98
Madison Park Essentials 9														
00899 = 978														

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 850 Requested Ship Date: 09/18/2023  
 Cancel After Date: 09/23/2023  
 In DC Date:  
 Order Type: POE  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*0\*\*0\*\*45

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 36077.45  
 Dept. No.: 011  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 7886  
 Total Case: 3943  
 Total Discount \$: -16013.27  
 Total \$: 144119.41  
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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)
8	KL20-3462 022164299878	Q 900TC Solid Cotton Rich 900TC Solid Cotton Rich Queen: 90x102"/20x30"(2)/60x80+1 5"	Stand ard	670	EA	2	2		19.02	119.99		19.02	=	19.02

Madison Park Essentials 9

00899 = 670

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		814	2	407	19.02	15482.28	3,456.81	216.40
KL20-3254	K 900TC Solid Cooling Sheet Se		654	2	327	21.98	14374.92	3,241.19	198.70
KL20-3257	Q 900TC Solid Cooling Sheet Se		1354	2	677	19.02	25753.08	5,750.03	359.95
KL20-3258	K 900TC Solid Cooling Sheet Se		978	2	489	21.98	21496.44	5,053.72	315.71
KL20-3269	Q 900TC Solid Cooling Sheet Se		1622	2	811	19.02	30850.44	6,888.14	431.20
KL20-3270	K 900TC Solid Cooling Sheet Se		1164	2	582	21.98	25584.72	5,768.72	353.65
KL20-3462	Q 900TC Solid Cotton Rich		670	2	335	19.02	12743.40	2,796.59	168.66
KL20-3463	K 900TC Solid Cotton Rich		630	2	315	21.98	13847.40	3,122.25	191.41