

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14653962		
PO Date:	05/08/2023		
850 Requested Ship Date:	10/16/2023		
Cancel After Date:	10/21/2023	Freight Term:	Total Qty: 4500
In DC Date:		Location:	Total Case: 2250
Order Type:	POE	Routing:	Total Discount \$: -9091.80
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 81826.20
Purpose:	07 - Duplicate	Total Weight(LB): 25225.77	Total Cube: 1226.88
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 = -7273.44
 **A260 = -909.18
 **I410 = -909.18

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"	Standard	1200	EA	2	2		19.02	119.99		19.02	=	19.02
Madison Park Essentials 9 00899 = 1200														
2	KL20-3253 086569735041	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	500	EA	2	2		19.02	119.99		19.02	=	19.02
Madison Park Essentials 9 00899 = 500														
3	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	1000	EA	2	2		19.02	119.99		19.02	=	19.02
Madison Park Essentials 9 00899 = 1000														

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 Purpose: 07 - Duplicate
 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): 25225.77
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

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 Total Qty: 4500
 Total Case: 2250
 Total Discount \$: -9091.80
 Total \$: 81826.20
 Total Cube: 1226.88
 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	400	EA	2	2		21.98	119.99		21.98	=	21.98
Madison Park Essentials 9														
00899 = 400														
5	KL20-3270 086569738905	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	800	EA	2	2		21.98	119.99		21.98	=	21.98
Madison Park Essentials 9														
00899 = 800														
6	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	600	EA	2	2		21.98	119.99		21.98	=	21.98
Madison Park Essentials 9														
00899 = 600														

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		500	2	250	19.02	9510.00	2,549.56	125.90
KL20-3254	K 900TC Solid Cooling Sheet Se		400	2	200	21.98	8792.00	2,546.26	121.56
KL20-3257	Q 900TC Solid Cooling Sheet Se		1000	2	500	19.02	19020.00	5,099.12	251.81

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In DC Date:		Location:		Total Case:	2250
Order Type:	POE	Routing:		Total Discount \$:	-9091.80
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	81826.20
Purpose:	07 - Duplicate	Total Weight(LB):	25225.77	Total Cube:	1226.88
Delivery Appt #:		Dept. No.:	011	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHLO		

Event Code:**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
KL20-3258	K 900TC Solid Cooling Sheet Se		600	2	300	21.98	13188.00	3,819.38	182.33
KL20-3269	Q 900TC Solid Cooling Sheet Se		1200	2	600	19.02	22824.00	6,118.94	302.17
KL20-3270	K 900TC Solid Cooling Sheet Se		800	2	400	21.98	17584.00	5,092.51	243.11

Customer Code: KOHLPOE
 PO No: 14660123
 PO Date: 05/11/2023
 850 Requested Ship Date: 10/16/2023
 Cancel After Date: 10/21/2023
 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): 17105.42
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 2984
 Total Case: 1492
 Total Discount \$: -7091.48
 Total \$: 63823.28
 Total Cube: 855.00
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -5673.18
 **A260 = -709.15
 **I410 = -709.15

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	KL20-3416 022164197877	K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Standard	350	EA	2	2		25.54	199.99		25.54	=	25.54
Madison Park Essentials 1														
00899 = 350														
2	KL20-3411 022164197822	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	386	EA	2	2		21.99	199.99		21.99	=	21.99
Madison Park Essentials 1														
00899 = 386														
3	KL20-3415 022164197860	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	342	EA	2	2		21.99	199.99		21.99	=	21.99
Madison Park Essentials 1														
00899 = 342														

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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): 17105.42
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 2984
Total Case: 1492
Total Discount \$: -7091.48
Total \$: 63823.28
Total Cube: 855.00
Must Route Date:

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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	KL20-3403 022164197747	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	244	EA	2	2		21.99	199.99		21.99	=	21.99
Madison Park Essentials 1														
00899 = 244														
5	KL20-3392 022164197631	K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	502	EA	2	2		25.54	199.99		25.54	=	25.54
Madison Park Essentials 1														
00899 = 502														
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	254	EA	2	2		25.54	199.99		25.54	=	25.54
Madison Park Essentials 1														
00899 = 254														
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	520	EA	2	2		21.99	199.99		21.99	=	21.99
Madison Park Essentials 1														
00899 = 520														

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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	KL20-3412 022164197839	K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	386	EA	2	2		25.54	199.99		25.54	= 25.54
Madison Park Essentials 1													
00899 = 386													

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		520	2	260	21.99	11434.80	2,651.54	139.97
KL20-3392	K 1200TC Solid Cotton Rich Hei		502	2	251	25.54	12821.08	3,195.55	152.55
KL20-3403	Q 1200TC Solid Cotton Rich Hei		244	2	122	21.99	5365.56	1,244.19	65.68
KL20-3404	K 1200TC Solid Cotton Rich Hei		254	2	127	25.54	6487.16	1,616.87	77.19
KL20-3411	Q 1200TC Solid Cotton Rich Hei		386	2	193	21.99	8488.14	1,968.26	103.90
KL20-3412	K 1200TC Solid Cotton Rich Hei		386	2	193	25.54	9858.44	2,457.14	117.30
KL20-3415	Q 1200TC Solid Cotton Rich Hei		342	2	171	21.99	7520.58	1,743.90	92.06
KL20-3416	K 1200TC Solid Cotton Rich Hei		350	2	175	25.54	8939.00	2,227.97	106.36