

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14794816		
<b>PO Date:</b>	08/18/2023		
<b>850 Requested Ship Date:</b>	12/25/2023		
<b>Cancel After Date:</b>	01/06/2024	<b>Freight Term:</b>	<b>Total Qty:</b> 8570
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 4285
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -17385.28
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 156467.48
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 40228.73	<b>Total Cube:</b> 2348.92
<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 = -13908.22  
 \*\*A260 = -1738.53  
 \*\*I410 = -1738.53

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	1822	EA	2	2		19.02	119.99		19.02	<>	18.08
Madison Park Essentials 9														
00899 = 1822														
2	KL20-3253 086569735041	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	848	EA	2	2		19.02	119.99		19.02	<>	18.08
Madison Park Essentials 9														
00899 = 848														
3	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1394	EA	2	2		19.02	119.99		19.02	<>	18.08
Madison Park Essentials 9														
00899 = 1394														

**Customer Code:** KOHLPOE  
**PO No:** 14794816  
**PO Date:** 08/18/2023  
**850 Requested Ship Date:** 12/25/2023  
**Cancel After Date:** 01/06/2024  
**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):** 40228.73  
**Dept. No.:** 011  
**Instruction:** SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 8570  
**Total Case:** 4285  
**Total Discount \$:** -17385.28  
**Total \$:** 156467.48  
**Total Cube:** 2348.92  
**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	550	EA	2	2		21.98	119.99		21.98	<>	20.90
Madison Park Essentials 9														
00899 = 550														
5	KL20-3463 022164299885	K 900TC Solid Cotton Rich 900TC Solid Cotton Rich King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	826	EA	2	2		21.98	119.99		21.98	<>	20.90
Madison Park Essentials 9														
00899 = 826														
6	KL20-3270 086569738905	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1350	EA	2	2		21.98	119.99		21.98	<>	20.90
Madison Park Essentials 9														
00899 = 1350														
7	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	940	EA	2	2		21.98	119.99		21.98	<>	20.90
Madison Park Essentials 9														
00899 = 940														

Customer Code: KOHLPOE  
 PO No: 14794816  
 PO Date: 08/18/2023  
 850 Requested Ship Date: 12/25/2023  
 Cancel After Date: 01/06/2024  
 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): 40228.73  
 Dept. No.: 011  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 8570  
 Total Case: 4285  
 Total Discount \$: -17385.28  
 Total \$: 156467.48  
 Total Cube: 2348.92  
 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)
8	KL20-3462 022164299878	Q 900TC Solid Cotton Rich 900TC Solid Cotton Rich Queen: 90x102"/20x30"(2)/60x80+1 5"	Stand ard	840	EA	2	2		19.02	119.99		19.02	<> 18.08

Madison Park Essentials 9

00899 = 840

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		848	2	424	19.02	16128.96	3,688.99	213.53
KL20-3254	K 900TC Solid Cooling Sheet Se		550	2	275	21.98	12089.00	2,834.80	167.14
KL20-3257	Q 900TC Solid Cooling Sheet Se		1394	2	697	19.02	26513.88	6,064.21	351.02
KL20-3258	K 900TC Solid Cooling Sheet Se		940	2	470	21.98	20661.20	4,844.93	285.66
KL20-3269	Q 900TC Solid Cooling Sheet Se		1822	2	911	19.02	34654.44	7,926.10	458.79
KL20-3270	K 900TC Solid Cooling Sheet Se		1350	2	675	21.98	29673.00	6,958.15	410.25
KL20-3462	Q 900TC Solid Cotton Rich		840	2	420	19.02	15976.80	3,654.19	211.52
KL20-3463	K 900TC Solid Cotton Rich		826	2	413	21.98	18155.48	4,257.36	251.01