

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	14917154		
PO Date:	11/14/2023		
850 Requested Ship Date:	01/01/2024		
Cancel After Date:	01/06/2024	Freight Term:	Total Qty: 968
In DC Date:		Location:	Total Case: 484
Order Type:	Wholesale	Routing:	Total Discount \$: -1977.30
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 17795.66
Purpose:	00 - Original	Total Weight(LB): 5518.55	Total Cube: 267.70
Delivery Appt #:		Dept. No.: 011	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -1581.84
 **A260 = -197.73
 **I410 = -197.73

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	174	EA	2	2		19.02	119.99		19.02	<>	22.24
Madison Park Essentials 9														
00899 = 174														
2	KL20-3253 086569735041	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	36	EA	2	2		19.02	119.99		19.02	<>	22.24
Madison Park Essentials 9														
00899 = 36														
3	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	298	EA	2	2		19.02	119.99		19.02	<>	22.24
Madison Park Essentials 9														
00899 = 298														

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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	202	EA	2	2		21.98	119.99		21.98	<> 25.73
Madison Park Essentials 9													
00899 = 202													
5	KL20-3270 086569738905	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	36	EA	2	2		21.98	119.99		21.98	<> 25.73
Madison Park Essentials 9													
00899 = 36													
6	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	222	EA	2	2		21.98	119.99		21.98	<> 25.73
Madison Park Essentials 9													
00899 = 222													

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	SD2	36	2	18	19.02	684.72	183.57	9.07
KL20-3254	K 900TC Solid Cooling Sheet Se	SD2	202	2	101	21.98	4439.96	1,285.86	61.39
KL20-3257	Q 900TC Solid Cooling Sheet Se	SD2	298	2	149	19.02	5667.96	1,519.54	75.04

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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	SD2	222	2	111	21.98	4879.56	1,413.17	67.46
KL20-3269	Q 900TC Solid Cooling Sheet Se	SD2	174	2	87	19.02	3309.48	887.25	43.81
KL20-3270	K 900TC Solid Cooling Sheet Se	SD2	36	2	18	21.98	791.28	229.16	10.94