

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14794816		
PO Date:	08/18/2023		
850 Requested Ship Date:	12/25/2023		
Cancel After Date:	01/06/2024	Freight Term:	Total Qty: 9538
In DC Date:		Location:	Total Case: 4769
Order Type:	POE	Routing:	Total Discount \$: -19362.57
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 174263.15
Purpose:	07 - Duplicate	Total Weight(LB): 44809.56	Total Cube: 2616.61
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 = -15490.06
 **A260 = -1936.26
 **I410 = -1936.26

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	1996	EA	2	2		19.02	119.99		19.02	<>	18.08
Madison Park Essentials 9														
00899 = 1996														
2	KL20-3253 086569735041	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	884	EA	2	2		19.02	119.99		19.02	<>	18.08
Madison Park Essentials 9														
00899 = 884														
3	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1692	EA	2	2		19.02	119.99		19.02	<>	18.08
Madison Park Essentials 9														
00899 = 1692														

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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	752	EA	2	2		21.98	119.99		21.98	<>	20.90
Madison Park Essentials 9														
00899 = 752														
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	1386	EA	2	2		21.98	119.99		21.98	<>	20.90
Madison Park Essentials 9														
00899 = 1386														
7	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1162	EA	2	2		21.98	119.99		21.98	<>	20.90
Madison Park Essentials 9														
00899 = 1162														

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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		884	2	442	19.02	16813.68	3,845.59	222.60
KL20-3254	K 900TC Solid Cooling Sheet Se		752	2	376	21.98	16528.96	3,875.95	228.52
KL20-3257	Q 900TC Solid Cooling Sheet Se		1692	2	846	19.02	32181.84	7,360.57	426.06
KL20-3258	K 900TC Solid Cooling Sheet Se		1162	2	581	21.98	25540.76	5,989.16	353.12
KL20-3269	Q 900TC Solid Cooling Sheet Se		1996	2	998	19.02	37963.92	8,683.04	502.60
KL20-3270	K 900TC Solid Cooling Sheet Se		1386	2	693	21.98	30464.28	7,143.70	421.19
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

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PO No:	14794818		
PO Date:	08/18/2023		
850 Requested Ship Date:	12/25/2023		
Cancel After Date:	01/06/2024	Freight Term:	Total Qty: 6062
In DC Date:		Location:	Total Case: 3031
Order Type:	POE	Routing:	Total Discount \$: -14391.08
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 129519.70
Purpose:	07 - Duplicate	Total Weight(LB): 34306.02	Total Cube: 1735.42
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 = -11512.86
 **A260 = -1439.11
 **I410 = -1439.11

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"	Stand ar d	708	EA	2	2		25.54	199.99		25.54	<>	24.27
Madison Park Essentials 1														
00899 = 708														
2	KL20-3411 022164197822	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	792	EA	2	2		21.99	199.99		21.99	<>	20.90
Madison Park Essentials 1														
00899 = 792														
3	KL20-3415 022164197860	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	750	EA	2	2		21.99	199.99		21.99	<>	20.90
Madison Park Essentials 1														
00899 = 750														

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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): 34306.02
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 6062
Total Case: 3031
Total Discount \$: -14391.08
Total \$: 129519.70
Total Cube: 1735.42
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	KL20-3403 022164197747	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	594	EA	2	2		21.99	199.99		21.99	<> 20.90
Madison Park Essentials 1													
00899 = 594													
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	1026	EA	2	2		25.54	199.99		25.54	<> 24.27
Madison Park Essentials 1													
00899 = 1026													
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	572	EA	2	2		25.54	199.99		25.54	<> 24.27
Madison Park Essentials 1													
00899 = 572													
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	938	EA	2	2		21.99	199.99		21.99	<> 20.90
Madison Park Essentials 1													
00899 = 938													

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 Dept. No.: 011
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Bill To:
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 Total Discount \$: -14391.08
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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 ard	682	EA	2	2		25.54	199.99		25.54	<> 24.27
Madison Park Essentials 1													
00899 = 682													

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		938	2	469	21.99	20626.62	4,844.96	252.48
KL20-3392	K 1200TC Solid Cotton Rich Hei		1026	2	513	25.54	26204.04	6,327.75	311.79
KL20-3403	Q 1200TC Solid Cotton Rich Hei		594	2	297	21.99	13062.06	3,068.13	159.89
KL20-3404	K 1200TC Solid Cotton Rich Hei		572	2	286	25.54	14608.88	3,527.75	173.82
KL20-3411	Q 1200TC Solid Cotton Rich Hei		792	2	396	21.99	17416.08	4,090.84	213.18
KL20-3412	K 1200TC Solid Cotton Rich Hei		682	2	341	25.54	17418.28	4,206.17	207.25
KL20-3415	Q 1200TC Solid Cotton Rich Hei		750	2	375	21.99	16492.50	3,873.90	201.88
KL20-3416	K 1200TC Solid Cotton Rich Hei		708	2	354	25.54	18082.32	4,366.52	215.15