

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14989688		
PO Date:	12/21/2023		
850 Requested Ship Date:	05/13/2024		
Cancel After Date:	05/18/2024	Freight Term:	Total Qty: 1648
In DC Date:		Location:	Total Case: 824
Order Type:	POE	Routing:	Total Discount \$: -3337.55
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 30037.97
Purpose:	00 - Original	Total Weight(LB): 8120.14	Total Cube: 450.64
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 = -2670.04
 **A260 = -333.76
 **I410 = -333.76

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	256	EA	2	2		19.02	119.99		19.02	<>	18.08
Madison Park Essentials 9														
00899 = 256														
2	KL20-3253 086569735041	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	172	EA	2	2		19.02	119.99		19.02	<>	18.08
Madison Park Essentials 9														
00899 = 172														
3	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	264	EA	2	2		19.02	119.99		19.02	<>	18.08
Madison Park Essentials 9														
00899 = 264														

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4	KL20-3254 086569735843	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	138	EA	2	2		21.98	119.99		21.98	<>	20.90
Madison Park Essentials 9														
00899 = 138														
5	KL20-3463 022164299885	K 900TC Solid Cotton Rich 900TC Solid Cotton Rich King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	166	EA	2	2		21.98	119.99		21.98	<>	20.90
Madison Park Essentials 9														
00899 = 166														
6	KL20-3270 086569738905	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	190	EA	2	2		21.98	119.99		21.98	<>	20.90
Madison Park Essentials 9														
00899 = 190														
7	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	192	EA	2	2		21.98	119.99		21.98	<>	20.90
Madison Park Essentials 9														
00899 = 192														

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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	270	EA	2	2		19.02	119.99		19.02	<> 18.08

Madison Park Essentials 9

00899 = 270

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		172	2	86	19.02	3271.44	748.24	43.31
KL20-3254	K 900TC Solid Cooling Sheet Se		138	2	69	21.98	3033.24	711.28	41.94
KL20-3257	Q 900TC Solid Cooling Sheet Se		264	2	132	19.02	5021.28	1,249.06	66.46
KL20-3258	K 900TC Solid Cooling Sheet Se		192	2	96	21.98	4220.16	1,094.70	58.33
KL20-3269	Q 900TC Solid Cooling Sheet Se		256	2	128	19.02	4869.12	1,113.66	64.46
KL20-3270	K 900TC Solid Cooling Sheet Se		190	2	95	21.98	4176.20	979.30	57.74
KL20-3462	Q 900TC Solid Cotton Rich		270	2	135	19.02	5135.40	1,277.44	67.97
KL20-3463	K 900TC Solid Cotton Rich		166	2	83	21.98	3648.68	946.46	50.43