

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14990022		
PO Date:	12/21/2023		
850 Requested Ship Date:	05/13/2024		
Cancel After Date:	05/18/2024	Freight Term:	Total Qty: 852
In DC Date:		Location:	Total Case: 426
Order Type:	POE	Routing:	Total Discount \$: -2004.19
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 18037.69
Purpose:	00 - Original	Total Weight(LB): 4769.56	Total Cube: 242.10
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 = -1603.35
 **A260 = -200.42
 **I410 = -200.42

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	50	EA	2	2		25.54	199.99		25.54	<>	24.27
Madison Park Essentials 1														
00899 = 50														
2	KL20-3415 022164197860	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	106	EA	2	2		21.99	199.99		21.99	<>	20.90
Madison Park Essentials 1														
00899 = 106														
3	KL20-3403 022164197747	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	180	EA	2	2		21.99	199.99		21.99	<>	20.90
Madison Park Essentials 1														
00899 = 180														

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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	KL20-3392 022164197631	K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	166	EA	2	2		25.54	199.99		25.54	<> 24.27
Madison Park Essentials 1													
00899 = 166													
5	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	152	EA	2	2		25.54	199.99		25.54	<> 24.27
Madison Park Essentials 1													
00899 = 152													
6	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	198	EA	2	2		21.99	199.99		21.99	<> 20.90
Madison Park Essentials 1													
00899 = 198													

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		198	2	99	21.99	4354.02	1,022.71	53.30
KL20-3392	K 1200TC Solid Cotton Rich Hei		166	2	83	25.54	4239.64	1,023.79	50.45
KL20-3403	Q 1200TC Solid Cotton Rich Hei		180	2	90	21.99	3958.20	929.74	48.45

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KL20-3404	K 1200TC Solid Cotton Rich Hei		152	2	76	25.54	3882.08	937.44	46.19
KL20-3415	Q 1200TC Solid Cotton Rich Hei		106	2	53	21.99	2330.94	547.51	28.53
KL20-3416	K 1200TC Solid Cotton Rich Hei		50	2	25	25.54	1277.00	308.37	15.19