

Customer Code: KOHLWHS  
 PO No: 15151846  
 PO Date: 04/05/2024  
 850 Requested Ship Date: 09/09/2024  
 Cancel After Date: 09/14/2024  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*0\*\*0\*\*45  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 311  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -8361.77  
 Total \$: 62802.23  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -6938.49  
 \*\*A260 = -711.64  
 \*\*I410 = -711.64

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	ST55-3569 400298297470			600	EA		2		45.82	119.99		45.82	<>	0.00
Serta CVC Heated Mattress														
00899 = 600														
2	ST55-3567 400332234348			400	EA		2		27.23	69.99		27.23	<>	0.00
Serta CVC Heated Mattress														
00899 = 400														
3	ST55-3570 400751711543			400	EA		2		49.97	139.99		49.97	<>	0.00
Serta CVC Heated Mattress														
00899 = 400														
4	ST55-3568 400806569570			400	EA		2		31.98	89.99		31.98	<>	0.00
Serta CVC Heated Mattress														
00899 = 400														

**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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: KOHLWHS  
 PO No: 15151849  
 PO Date: 04/05/2024  
 850 Requested Ship Date: 09/09/2024  
 Cancel After Date: 09/14/2024  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*0\*\*0\*\*45  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 311  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -17896.74  
 Total \$: 134415.96  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -14850.49  
 \*\*A260 = -1523.13  
 \*\*I410 = -1523.13

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	ST55-3569 400298297470			1496	EA		2		45.82	119.99		45.82	<>	0.00
Serta CVC Heated Mattress														
00899 = 1496														
2	ST55-3567 400332234348			466	EA		2		27.23	69.99		27.23	<>	0.00
Serta CVC Heated Mattress														
00899 = 466														
3	ST55-3570 400751711543			1000	EA		2		49.97	139.99		49.97	<>	0.00
Serta CVC Heated Mattress														
00899 = 1000														
4	ST55-3568 400806569570			660	EA		2		31.98	89.99		31.98	<>	0.00
Serta CVC Heated Mattress														
00899 = 660														

**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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------