

Customer Code: KOHLPOE
 PO No: 15220177
 PO Date: 05/20/2024
 850 Requested Ship Date: 08/12/2024
 Cancel After Date: 08/17/2024
 In DC Date:
 Order Type: POE
 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): 63029.11
 Dept. No.: 011
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 13892
 Total Case: 6946
 Total Discount \$: -30064.52
 Total \$: 270580.66
 Total Cube: 3647.28
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -24051.61
 **A260 = -3006.45
 **I410 = -3006.45

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	KL20-3264 400179719114			134	EA		2		16.89	39.99		16.89	<>	0.00
Madison Park Essentials 9														
00899 = 134														
2	KL20-3461 022164299861	F 900TC Solid Cotton Rich 900TC Solid Cotton Rich Full: 81x96"/20x30"(2)/54x75+15"	Stand ard	140	EA	2	2		16.89	39.99		16.89	=	16.89
Madison Park Essentials 9														
00899 = 140														
3	KL20-3263 086569737168			140	EA		2		20.38	59.99		20.38	<>	0.00
Madison Park Essentials 9														
00899 = 140														
4	KL20-3269 086569738387	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ard	1204	EA	2	2		17.63	49.99		17.63	=	17.63
Madison Park Essentials 9														
00899 = 1204														

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5	KL20-3253 086569735041	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1720	EA	2	2		17.63	49.99		17.63	=	17.63
Madison Park Essentials 9														
00899 = 1720														
6	KL20-3271 086569738912			144	EA		2		20.38	59.99		20.38	<>	0.00
Madison Park Essentials 9														
00899 = 144														
7	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1554	EA	2	2		17.63	49.99		17.63	=	17.63
Madison Park Essentials 9														
00899 = 1554														
8	KL20-3252 086569735034			390	EA		2		16.89	39.99		16.89	<>	0.00
Madison Park Essentials 9														
00899 = 390														

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9	KL20-3261 086569736789	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	1014	EA	2	2		17.63	49.99		17.63	=	17.63
Madison Park Essentials 9														
00899 = 1014														
10	KL20-3254 086569735843	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Standard	1492	EA	2	2		20.38	59.99		20.38	=	20.38
Madison Park Essentials 9														
00899 = 1492														
11	KL20-3266 086569737649	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Standard	932	EA	2	2		20.38	59.99		20.38	=	20.38
Madison Park Essentials 9														
00899 = 932														
12	KL20-3464 022164299892	CK 900TC Solid Cotton Rich 900TC Solid Cotton Rich Cal King: 108x102"/20x40"(2)/72x84+15"	Standard	64	EA	2	2		20.38	59.99		20.38	=	20.38
Madison Park Essentials 9														
00899 = 64														

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13	KL20-3255 086569735850			238	EA		2		20.38	59.99		20.38	<>	0.00
Madison Park Essentials 9														
00899 = 238														
14	KL20-3463 022164299885	K 900TC Solid Cotton Rich 900TC Solid Cotton Rich King: 108x102"/20x40"(2)/78x80+ 15"	Stand ard	504	EA	2	2		20.38	59.99		20.38	=	20.38
Madison Park Essentials 9														
00899 = 504														
15	KL20-3268 086569738370			256	EA		2		16.89	39.99		16.89	<>	0.00
Madison Park Essentials 9														
00899 = 256														
16	KL20-3270 086569738905	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+ 15"	Stand ard	1240	EA	2	2		20.38	59.99		20.38	=	20.38
Madison Park Essentials 9														
00899 = 1240														
17	KL20-3262 086569737151	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+ 15"	Stand ard	868	EA	2	2		20.38	59.99		20.38	=	20.38

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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)
Madison Park Essentials 9													
00899 = 868													
18	KL20-3260 086569736369			272	EA		2		16.89	39.99		16.89	<> 0.00
Madison Park Essentials 9													
00899 = 272													
19	KL20-3259 086569736086			178	EA		2		20.38	59.99		20.38	<> 0.00
Madison Park Essentials 9													
00899 = 178													
20	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ard	1266	EA	2	2		20.38	59.99		20.38	= 20.38
Madison Park Essentials 9													
00899 = 1266													
21	KL20-3267 086569737656			80	EA		2		20.38	59.99		20.38	<> 0.00
Madison Park Essentials 9													
00899 = 80													

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22	KL20-3265 086569737311	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	1300	EA	2	2		17.63	49.99		17.63	=	17.63
Madison Park Essentials 9														
00899 = 1300														
23	KL20-3462 022164299878	Q 900TC Solid Cotton Rich 900TC Solid Cotton Rich Queen: 90x102"/20x30"(2)/60x80+15"	Standard	594	EA	2	2		17.63	49.99		17.63	=	17.63
Madison Park Essentials 9														
00899 = 594														
24	KL20-3256 086569735867			276	EA		2		16.89	39.99		16.89	<>	0.00
Madison Park Essentials 9														
00899 = 276														

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		1720	2	860	17.63	30323.60	7,179.30	438.66
KL20-3254	K 900TC Solid Cooling Sheet Se		1492	2	746	20.38	30406.96	7,341.69	443.85
KL20-3257	Q 900TC Solid Cooling Sheet Se		1554	2	777	17.63	27397.02	6,486.41	396.32
KL20-3258	K 900TC Solid Cooling Sheet Se		1266	2	633	20.38	25801.08	6,274.23	376.77
KL20-3261	Q 900TC Solid Cooling Sheet Se		1014	2	507	17.63	17876.82	4,308.38	224.38

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KL20-3262	K 900TC Solid Cooling Sheet Se		868	2	434	20.38	17689.84	4,271.17	219.51
KL20-3265	Q 900TC Solid Cooling Sheet Se		1300	2	650	17.63	22919.00	5,523.57	287.67
KL20-3266	K 900TC Solid Cooling Sheet Se		932	2	466	20.38	18994.16	4,586.10	235.70
KL20-3269	Q 900TC Solid Cooling Sheet Se		1204	2	602	17.63	21226.52	5,115.67	307.01
KL20-3270	K 900TC Solid Cooling Sheet Se		1240	2	620	20.38	25271.20	6,101.67	368.89
KL20-3461	F 900TC Solid Cotton Rich		140	2	70	16.89	2364.60	525.77	30.94
KL20-3462	Q 900TC Solid Cotton Rich		594	2	297	17.63	10472.22	2,523.85	151.46
KL20-3463	K 900TC Solid Cotton Rich		504	2	252	20.38	10271.52	2,480.04	149.93
KL20-3464	CK 900TC Solid Cotton Rich		64	2	32	20.38	1304.32	311.26	16.19