

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15220177		
PO Date:	05/20/2024		
850 Requested Ship Date:	08/12/2024		
Cancel After Date:	08/17/2024	Freight Term:	Total Qty: 16000
In DC Date:		Location:	Total Case: 8000
Order Type:	POE	Routing:	Total Discount \$: -30064.52
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 270580.66
Purpose:	07 - Duplicate	Total Weight(LB): 71850.75	Total Cube: 4139.70
Delivery Appt #:		Dept. No.: 011	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	Vendor ID:
Event Code:			

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 086569737304	F 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Full: 81x96"/20x30"(2)/54x75+15"	Stand ar d	134	EA	2	2		16.89	39.99		16.89	=	16.89
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 ar d	140	EA	2	2		16.89	39.99		16.89	=	16.89
Madison Park Essentials 9														
00899 = 140														
3	KL20-3263 086569737168	CK 900TC Solid Cooling Sheet S 900TC Solid Cooling Sheet Set Cal King: 108x102"/20x40"(2)/72x84+15"	Stand ar d	140	EA	2	2		20.38	59.99		20.38	=	20.38
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 ar d	1204	EA	2	2		17.63	49.99		17.63	=	17.63

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: 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): 71850.75
 Dept. No.: 011
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 16000
 Total Case: 8000
 Total Discount \$: -30064.52
 Total \$: 270580.66
 Total Cube: 4139.70
 Must Route Date:
 Vendor ID:

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)
Madison Park Essentials 9													
00899 = 1204													
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	CK 900TC Solid Cooling Sheet S 900TC Solid Cooling Sheet Set Cal King: 108x102"/20x40"(2)/72x84+15"	Stand ar d	144	EA	2	2		20.38	59.99		20.38	= 20.38
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	F 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Full: 81x96"/20x30"(2)/54x75+15"	Stand ar d	390	EA	2	2		16.89	39.99		16.89	= 16.89

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: 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): 71850.75
Dept. No.: 011
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 16000
Total Case: 8000
Total Discount \$: -30064.52
Total \$: 270580.66
Total Cube: 4139.70
Must Route Date:
Vendor ID:

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)
Madison Park Essentials 9													
00899 = 390													
9	KL20-3261 086569736789	Q 900TC Solid Cooling Sheet Set 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 Set 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 Set 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													

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: 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): 71850.75
Dept. No.: 011
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 16000
Total Case: 8000
Total Discount \$: -30064.52
Total \$: 270580.66
Total Cube: 4139.70
Must Route Date:
Vendor ID:

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)
00899 = 64													
13	KL20-3255 086569735850	CK 900TC Solid Cooling Sheet S 900TC Solid Cooling Sheet Set Cal King: 108x102"/20x40"(2)/72x84+15"	Stand ar d	238	EA	2	2		20.38	59.99		20.38	= 20.38
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 ar d	504	EA	2	2		20.38	59.99		20.38	= 20.38
Madison Park Essentials 9													
00899 = 504													
15	KL20-3268 086569738370	F 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Full: 81x96"/20x30"(2)/54x75+15"	Stand ar d	256	EA	2	2		16.89	39.99		16.89	= 16.89
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 ar d	1240	EA	2	2		20.38	59.99		20.38	= 20.38
Madison Park Essentials 9													
00899 = 1240													

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: 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): 71850.75
Dept. No.: 011
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 16000
Total Case: 8000
Total Discount \$: -30064.52
Total \$: 270580.66
Total Cube: 4139.70
Must Route Date:
Vendor ID:

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)
17	KL20-3262 086569737151	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	868	EA	2	2		20.38	59.99		20.38	=	20.38
Madison Park Essentials 9														
00899 = 868														
18	KL20-3260 086569736369	F 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Full: 81x96"/20x30"(2)/54x75+15"	Stand ar d	272	EA	2	2		16.89	39.99		16.89	=	16.89
Madison Park Essentials 9														
00899 = 272														
19	KL20-3259 086569736086	CK 900TC Solid Cooling Sheet S 900TC Solid Cooling Sheet Set Cal King: 108x102"/20x40"(2)/72x84+15"	Stand ar d	178	EA	2	2		20.38	59.99		20.38	=	20.38
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 ar d	1266	EA	2	2		20.38	59.99		20.38	=	20.38
Madison Park Essentials 9														
00899 = 1266														

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: 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): 71850.75
Dept. No.: 011
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 16000
Total Case: 8000
Total Discount \$: -30064.52
Total \$: 270580.66
Total Cube: 4139.70
Must Route Date:
Vendor ID:

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)
21	KL20-3267 086569737656	CK 900TC Solid Cooling Sheet S 900TC Solid Cooling Sheet Set Cal King: 108x102"/20x40"(2)/72x84+15"	Standard	80	EA	2	2		20.38	59.99		20.38	=	20.38
Madison Park Essentials 9														
00899 = 80														
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	F 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Full: 81x96"/20x30"(2)/54x75+15"	Standard	276	EA	2	2		16.89	39.99		16.89	=	16.89
Madison Park Essentials 9														
00899 = 276														

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: 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): 71850.75
Dept. No.: 011
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 16000
Total Case: 8000
Total Discount \$: -30064.52
Total \$: 270580.66
Total Cube: 4139.70
Must Route Date:
Vendor ID:

Event Code:

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
KL20-3252	F 900TC Solid Cooling Sheet Se		390	2	195	16.89	6587.10	1,464.65	86.20
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
KL20-3255	CK 900TC Solid Cooling Sheet S		238	2	119	20.38	4850.44	1,174.27	64.74
KL20-3256	F 900TC Solid Cooling Sheet Se		276	2	138	16.89	4661.64	1,036.52	61.00
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
KL20-3259	CK 900TC Solid Cooling Sheet S		178	2	89	20.38	3627.64	878.24	48.42
KL20-3260	F 900TC Solid Cooling Sheet Se		272	2	136	16.89	4594.08	1,022.10	55.89
KL20-3261	Q 900TC Solid Cooling Sheet Se		1014	2	507	17.63	17876.82	4,308.38	224.38
KL20-3262	K 900TC Solid Cooling Sheet Se		868	2	434	20.38	17689.84	4,271.17	219.51
KL20-3263	CK 900TC Solid Cooling Sheet S		140	2	70	20.38	2853.20	691.52	35.41
KL20-3264	F 900TC Solid Cooling Sheet Se		134	2	67	16.89	2263.26	503.53	27.53
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
KL20-3267	CK 900TC Solid Cooling Sheet S		80	2	40	20.38	1630.40	389.07	20.23
KL20-3268	F 900TC Solid Cooling Sheet Se		256	2	128	16.89	4323.84	961.41	56.58
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
KL20-3271	CK 900TC Solid Cooling Sheet S		144	2	72	20.38	2934.72	700.33	36.42
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

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: 07 - Duplicate
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): 71850.75
Dept. No.: 011
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 16000
Total Case: 8000
Total Discount \$: -30064.52
Total \$: 270580.66
Total Cube: 4139.70
Must Route Date:
Vendor ID:

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
KL20-3463	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