

Customer Code: KOHLPOE  
 PO No: 15227092  
 PO Date: 05/23/2024  
 850 Requested Ship Date: 07/22/2024  
 Cancel After Date: 07/27/2024  
 In DC Date:  
 Order Type: POE  
 EDI Order Type: TR - PO Cancellation  
 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): 31708.28  
 Dept. No.: 311  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 7502  
 Total Case: 3751  
 Total Discount \$: -9235.48  
 Total \$: 69364.36  
 Total Cube: 7012.82  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -7663.48  
 \*\*A260 = -786.00  
 \*\*I410 = -786.00

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	KL16-3621 022164454918	K Waterproof Mattress Pad Serenity King: 78x80+14"	Stand ard	1426	EA	2	2		13.20	39.99		13.20	=	13.20
Sleep Philosophy Waterpro														
00899 = 1426														
2	KL16-3618 022164454888	TXL Waterproof Mattress Pad Serenity Twin XL:39+80+14"	Stand ard	900	EA	2	2		8.01	24.99		8.01	=	8.01
Sleep Philosophy Waterpro														
00899 = 900														
3	KL16-3617 022164454871	T Waterproof Mattress Pad Serenity Twin: 39x75+14"	Stand ard	676	EA	2	2		7.64	24.99		7.64	=	7.64
Sleep Philosophy Waterpro														
00899 = 676														
4	KL16-3620 022164454901	Q Waterproof Mattress Pad Serenity Queen: 60x80+14"	Stand ard	3300	EA	2	2		10.87	34.99		10.87	=	10.87
Sleep Philosophy Waterpro														
00899 = 3300														
5	KL16-3619 022164454895	F Waterproof Mattress Pad Serenity Full: 54x75+14"	Stand ard	1200	EA	2	2		9.61	29.99		9.61	=	9.61

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Sleep Philosophy Waterpro													
00899 = 1200													

**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
KL16-3617	T Waterproof Mattress Pad		676	2	338	7.64	5164.64	2,099.47	449.04
KL16-3618	TXL Waterproof Mattress Pad		900	2	450	8.01	7209.00	2,973.57	597.84
KL16-3619	F Waterproof Mattress Pad		1200	2	600	9.61	11532.00	4,559.47	942.05
KL16-3620	Q Waterproof Mattress Pad		3300	2	1650	10.87	35871.00	14,537.44	3,387.75
KL16-3621	K Waterproof Mattress Pad		1426	2	713	13.20	18823.20	7,538.33	1,636.14