

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15824182		
PO Date:	07/01/2025		
850 Requested Ship Date:	10/13/2025		
Cancel After Date:	10/18/2025	Freight Term:	Total Qty: 30000
In DC Date:		Location:	Total Case: 15000
Order Type:	POE	Routing:	Total Discount \$: -34137.51
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 307237.61
Purpose:	07 - Duplicate	Total Weight(LB): 116322.84	Total Cube: 9187.20
Delivery Appt #:		Dept. No.: 011	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -27310.01
 **A260 = -3413.75
 **I410 = -3413.75

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	ST20-4217 022164532227	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+ 13"	Stand ard	600	EA	2	2		10.56	49.99		10.56	=	10.56
Serta Sheet Set:SNOW WHIT														
00899 = 600														
2	ST20-4224 022164532296	K Sheet Set KING: 108x102"/21x40"(4)/78x80" +16"	Stand ard	1800	EA	2	2		12.92	69.99		12.92	=	12.92
Serta Sheet Set:MOONBEAM:														
00899 = 1800														
3	ST20-4233 022164532388	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	4500	EA	2	2		11.52	59.99		11.52	=	11.52
Serta Sheet Set:CEL BLUE:														
00899 = 4500														
4	ST20-4222 022164532272	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+ 13"	Stand ard	900	EA	2	2		10.56	49.99		10.56	=	10.56
Serta Sheet Set:MOONBEAM:														
00899 = 900														

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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)
5	ST20-4216 022164532210	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+ 13"	Stand ard	600	EA	2	2		8.54	39.99		8.54	=	8.54
Serta Sheet Set:SNOW WHIT														
00899 = 600														
6	ST20-4221 022164532265	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+ 13"	Stand ard	900	EA	2	2		8.54	39.99		8.54	=	8.54
Serta Sheet Set:MOONBEAM:														
00899 = 900														
7	ST20-4229 022164532340	K Sheet Set KING: 108x102"/21x40"(4)/78x80" +16"	Stand ard	2142	EA	2	2		12.92	69.99		12.92	=	12.92
Serta Sheet Set:QUIET GRA														
00899 = 2142														
8	ST20-4228 022164532333	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	3214	EA	2	2		11.52	59.99		11.52	=	11.52
Serta Sheet Set:QUIET GRA														
00899 = 3214														
9	ST20-4223 022164532289	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	3000	EA	2	2		11.52	59.99		11.52	=	11.52
Serta Sheet Set:MOONBEAM:														

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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)
00899 = 3000														
10	ST20-4218 022164532234	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	2700	EA	2	2		11.52	59.99		11.52	=	11.52
Serta Sheet Set:SNOW WHIT														
00899 = 2700														
11	ST20-4219 022164532241	K Sheet Set KING: 108x102"/21x40"(4)/78x80" +16"	Stand ard	1500	EA	2	2		12.92	69.99		12.92	=	12.92
Serta Sheet Set:SNOW WHIT														
00899 = 1500														
12	ST20-4234 022164532395	K Sheet Set KING: 108x102"/21x40"(4)/78x80" +16"	Stand ard	3000	EA	2	2		12.92	69.99		12.92	=	12.92
Serta Sheet Set:CEL BLUE:														
00899 = 3000														
13	ST20-4231 022164532364	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+ 13"	Stand ard	1500	EA	2	2		8.54	39.99		8.54	=	8.54
Serta Sheet Set:CEL BLUE:														
00899 = 1500														
14	ST20-4232 022164532371	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+ 13"	Stand ard	1500	EA	2	2		10.56	49.99		10.56	=	10.56

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Serta Sheet Set:CEL BLUE:													
00899 = 1500													
15	ST20-4226 022164532319	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+ 13"	Stand ard	1072	EA	2	2		8.54	39.99		8.54	= 8.54
Serta Sheet Set:QUIET GRA													
00899 = 1072													
16	ST20-4227 022164532326	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+ 13"	Stand ard	1072	EA	2	2		10.56	49.99		10.56	= 10.56
Serta Sheet Set:QUIET GRA													
00899 = 1072													

Item Summary:

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ST20-4216	T Sheet Set		600	2	300	8.54	5124.00	1,486.78	133.65
ST20-4217	F Sheet Set		600	2	300	10.56	6336.00	2,081.50	160.38
ST20-4218	Q Sheet Set		2700	2	1350	11.52	31104.00	10,585.90	841.98
ST20-4219	K Sheet Set		1500	2	750	12.92	19380.00	7,020.93	534.59
ST20-4221	T Sheet Set		900	2	450	8.54	7686.00	2,230.18	200.47
ST20-4222	F Sheet Set		900	2	450	10.56	9504.00	3,122.25	240.57
ST20-4223	Q Sheet Set		3000	2	1500	11.52	34560.00	11,762.11	935.53
ST20-4224	K Sheet Set		1800	2	900	12.92	23256.00	8,425.11	641.51
ST20-4226	T Sheet Set		1072	2	536	8.54	9154.88	2,656.39	238.78

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ST20-4227	F Sheet Set		1072	2	536	10.56	11320.32	3,718.94	286.54
ST20-4228	Q Sheet Set		3214	2	1607	11.52	37025.28	12,601.15	1,002.27
ST20-4229	K Sheet Set		2142	2	1071	12.92	27674.64	10,025.88	763.39
ST20-4231	T Sheet Set		1500	2	750	8.54	12810.00	3,716.96	334.12
ST20-4232	F Sheet Set		1500	2	750	10.56	15840.00	5,203.74	400.94
ST20-4233	Q Sheet Set		4500	2	2250	11.52	51840.00	17,643.17	1,403.30
ST20-4234	K Sheet Set		3000	2	1500	12.92	38760.00	14,041.85	1,069.18