

**Customer Code:** BLTNCOAT  
**PO No:** 667697601  
**PO Date:** 11/18/2025  
**850 Requested Ship Date:** 03/04/2026  
**Cancel After Date:** 03/10/2026  
**In DC Date:** 03/10/2026  
**Order Type:** POE  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*12\*15\*\*\*\*\*30\*\*\*\*\*  
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**EDI 850 Ship To:**  
**Freight Term:** Collect  
**Location:** All Sites  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11233.48  
**Dept. No.:** 6  
**Instruction:**

**Bill To:**  
 Burlington Merchandising Corp.  
**Total Qty:** 1700  
**Total Case:** 850  
**Total Discount \$:** 0  
**Total \$:** 27200.00  
**Total Cube:** 2866.85  
**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)
1	022164685787 BR10-5365	BR Prewashed Cmf Prewashed 86x86"	Stand ard	1700	EA	2			16.00	16.00		16.00	= 16.00
053 = 1700													

**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
BR10-5365	BR Prewashed Cmf	ZPP	1700	2	850	16.00	27200.00	11,233.48	2,866.85