

Customer Code: BLTNCOAT
 PO No: 667349803
 PO Date: 11/14/2025
 850 Requested Ship Date: 02/11/2026
 Cancel After Date: 02/17/2026
 In DC Date: 02/17/2026
 Order Type: POE
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*12*15*****30*****
 C

EDI 850 Ship To:
 Freight Term: Collect
 Location: All Sites
 Routing:
 Region Code:
 Total Weight(LB): 18539.64
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 5316
 Total Case: 888
 Total Discount \$: 0
 Total \$: 46196.04
 Total Cube: 1309.56
 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)
11	PO6673498LN3 BCF20-4060 022164667004 BCF20-4060	MF Printed SS MF Print QUEEN: 90x102/60x80+14/20x30"(4)	Stand ar d	886		6	2		17.38			8.69	=	8.69
053 = 886														
12	PO6673498LN3 BCF20-4064 022164667042 BCF20-4064	MF Printed SS MF Print QUEEN: 90x102/60x80+14/20x30"(4)	Stand ar d	886		6	2		17.38			8.69	=	8.69
053 = 886														
13	PO6673498LN3 BCF20-4068 022164667080 BCF20-4068	MF Printed SS MF Print QUEEN: 90x102/60x80+14/20x30"(4)	Stand ar d	886		6	2		17.38			8.69	=	8.69
053 = 886														

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
BCF20-4060	MF Printed SS	ZPP	1772	6	296	8.69	15398.68	6,179.88	436.52
BCF20-4064	MF Printed SS	ZPP	1772	6	296	8.69	15398.68	6,179.88	436.52
BCF20-4068	MF Printed SS	ZPP	1772	6	296	8.69	15398.68	6,179.88	436.52