

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	667348903			Burlington Merchandising Corp.	
PO Date:	12/02/2025				
850 Requested Ship Date:	02/11/2026				
Cancel After Date:	02/17/2026	Freight Term:	Collect	Total Qty:	5316
In DC Date:	02/17/2026	Location:	All Sites	Total Case:	888
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	44813.88
Purpose:	05 - Replace	Total Weight(LB):	18539.64	Total Cube:	1309.56
Delivery Appt #:		Dept. No.:	6	Must Route Date:	
Payment Condition:	ITD*12*15*****30***** C	Instruction:		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	PO6673489LN3 BCF20-4012 022164666526 BCF20-4012	MF Printed SS MF Print QUEEN: 90x102/60x80+14/20x30"(4)	Stand ard	886		6	2		16.86			8.43	<> 8.69
053 = 886													
12	PO6673489LN3 BCF20-4016 022164666564 BCF20-4016	MF Printed SS MF Print QUEEN: 90x102/60x80+14/20x30"(4)	Stand ard	886		6	2		16.86			8.43	<> 8.69
053 = 886													
13	PO6673489LN3 BCF20-4020 022164666601 BCF20-4020	MF Printed SS MF Print QUEEN: 90x102/60x80+14/20x30"(4)	Stand ard	886		6	2		16.86			8.43	<> 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
BCF20-4012	MF Printed SS	ZPP	1772	6	296	8.43	14937.96	6,179.88	436.52
BCF20-4016	MF Printed SS	ZPP	1772	6	296	8.43	14937.96	6,179.88	436.52
BCF20-4020	MF Printed SS	ZPP	1772	6	296	8.43	14937.96	6,179.88	436.52