

Customer Code: BLTNCOAT  
 PO No: 667349803  
 PO Date: 12/02/2025  
 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: 05 - Replace  
 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 \$: 44813.88  
 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		16.86			8.43	<> 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		16.86			8.43	<> 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		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
BCF20-4060	MF Printed SS	ZPP	1772	6	296	8.43	14937.96	6,179.88	436.52
BCF20-4064	MF Printed SS	ZPP	1772	6	296	8.43	14937.96	6,179.88	436.52
BCF20-4068	MF Printed SS	ZPP	1772	6	296	8.43	14937.96	6,179.88	436.52