

Customer Code: BLTNCOAT
PO No: 667697602
PO Date: 12/05/2025
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: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 6211.45
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 940
Total Case: 470
Total Discount \$: 0
Total \$: 16243.20
Total Cube: 1725.07
Must Route Date:
Vendor ID:

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	022164685794 BR10-5366	BR Prewashed Cmf Prewashed 102x86"	Stand ard	940	EA	2			17.28	17.28		17.28	= 17.28
053 = 940													

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
BR10-5366	BR Prewashed Cmf	ZPP	940	2	470	17.28	16243.20	6,211.45	1,725.07