

Customer Code: BLTNCOAT
PO No: 667650505
PO Date: 11/22/2025
850 Requested Ship Date: 03/11/2026
Cancel After Date: 03/17/2026
In DC Date: 03/17/2026
Order Type: POE
EDI Order Type: SA - Stand-alone Order
Purpose: 01 - Cancellation
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): 3217.18
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 804
Total Case: 67
Total Discount \$: 0
Total \$: 13627.80
Total Cube: 272.98
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	PO6676505LN5 ST40-4750 022164684353 THOMAS4LN	Thomas Total Blackout Thomas 37x84"(4) Grommet	Stand ard	67		12	12		203.40			16.95	= 16.95
053 = 67													

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
ST40-4750	Thomas Total Blackout	ZPP	804	12	67	16.95	13627.80	3,217.18	272.98