

Customer Code: BURCOAT
 PO No: 669464702
 PO Date: 04/16/2026
 850 Requested Ship Date: 09/09/2026
 Cancel After Date: 09/15/2026
 In DC Date: 09/15/2026
 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): 5506.60
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1000
 Total Case: 500
 Total Discount \$: 0
 Total \$: 20860.00
 Total Cube: 939.59
 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	WR14-4179 022164803037 WR14-4179	Hanging 3pc Quilt Set SYRAH King: Quilt:104x90" Sham:20x36x1/2"#2	Stand ar d	500		2	1		25.25			25.25	=	25.25
053 = 500														
12	BCF14-4166 022164803051 BCF14-4166	Hanging 3pc Quilt Set OMBRE FLORAL King: Quilt:104x90" Sham:20x36x1/2"#2	Stand ar d	500		2	1		16.47			16.47	=	16.47
053 = 500														

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
BCF14-4166	Hanging 3pc Quilt Set	ZZ2	500	2	250	16.47	8235.00	2,753.30	427.09
WR14-4179	Hanging 3pc Quilt Set	ZZ2	500	2	250	25.25	12625.00	2,753.30	512.50