

Customer Code: BURCOAT
PO No: 669965101
PO Date: 05/26/2026
850 Requested Ship Date: 09/30/2026
Cancel After Date: 10/06/2026
In DC Date: 10/06/2026
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): 2312.78
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 75
Total Discount \$: 0
Total \$: 10494.00
Total Cube: 173.36
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)
1	022164811780 MTE70-0793	13pc SC set HOLIDAY HOLLY 72x72"	Stand ard	1800	EA	24			5.83	5.83		5.83	=	5.83
053 = 1800														

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
MTE70-0793	13pc SC set	ZZ2	1800	24	75	5.83	10494.00	2,312.78	173.36