

Customer Code:	BURCOAT	EDI 850 Ship To:		Bill To:	
PO No:	669464702			Burlington Merchandising Corp.	
PO Date:	05/27/2026				
850 Requested Ship Date:	09/09/2026				
Cancel After Date:	09/15/2026	Freight Term:	Collect	Total Qty:	1000
In DC Date:	09/15/2026	Location:	All Sites	Total Case:	500
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	20860.00
Purpose:	05 - Replace	Total Weight(LB):	5506.60	Total Cube:	891.90
Delivery Appt #:		Dept. No.:	6	Must Route Date:	
Payment Condition:	ITD*12*15*****30***** C	Instruction:		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	WR14-4195 022164805901 WR14-4179	Hanging 3pc Quilt Set SYRAH King: Quilt:104x90" Sham:20x36x1/2"#2	Stand ard	500		2	1		25.25			25.25	=	25.25
053 = 500														
12	BCF14-4188 022164805949 BCF14-4166	Hanging 3pc Quilt Set WILLOW NEUTRAL King: Quilt:104x90" Sham:20x36x1/2"#2	Stand ard	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
BCF14-4188	Hanging 3pc Quilt Set	ZZ2	500	2	250	16.47	8235.00	2,753.30	445.95
WR14-4195	Hanging 3pc Quilt Set	ZZ2	500	2	250	25.25	12625.00	2,753.30	445.95