

Customer Code:	BURCOAT	EDI 850 Ship To:		Bill To:	
PO No:	669965111			Burlington Merchandising Corp.	
PO Date:	06/04/2026				
850 Requested Ship Date:	09/30/2026				
Cancel After Date:	10/06/2026	Freight Term:	Collect	Total Qty:	1800
In DC Date:	10/06/2026	Location:	All Sites	Total Case:	75
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	8730.00
Purpose:	00 - Original	Total Weight(LB):	2312.78	Total Cube:	172.05
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)
1	022164811766 MTE70-0791	13pc SC set DEER DAMASK 72x72"	Stand ard	1800	EA	24			4.85	4.85		4.85	=	4.85
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
MTE70-0791	13pc SC set	ZZ2	1800	24	75	4.85	8730.00	2,312.78	172.05