

Customer Code: BURCOAT **EDI 850 Ship To:** **Bill To:**
PO No: 669965301 Burlington Merchandising Corp.
PO Date: 05/26/2026
850 Requested Ship Date: 10/07/2026
Cancel After Date: 10/13/2026 **Freight Term:** Collect **Total Qty:** 1800
In DC Date: 10/13/2026 **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: 01 - Cancellation **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