

Customer Code:	BURCOAT	EDI 850 Ship To:	Bill To:
PO No:	668331602		Burlington Merchandising Corp.
PO Date:	01/20/2026		
850 Requested Ship Date:	05/06/2026		
Cancel After Date:	05/12/2026	Freight Term:	Total Qty:
		Collect	0
In DC Date:	05/12/2026	Location:	Total Case:
		All Sites	0
Order Type:	POE	Routing:	Total Discount \$:
			0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$:
			41121.00
Purpose:	00 - Original	Total Weight(LB):	Total Cube:
		0	0
Delivery Appt #:		Dept. No.:	Must Route Date:
		6	
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	BCF14-4104 022164691528 BCF14-4104			1350				1	15.23			15.23	<>	0.00
053 = 1350														
12	BCF14-4106 022164691542 BCF14-4106			1350				1	15.23			15.23	<>	0.00
053 = 1350														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------