

Customer Code: BURCOAT
PO No: 670686203
PO Date: 07/02/2026
850 Requested Ship Date: 09/02/2026
Cancel After Date: 09/08/2026
In DC Date: 09/08/2026
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): 9251.10
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1400
Total Case: 700
Total Discount \$: 0
Total \$: 38500.00
Total Cube: 2887.62
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)
11	ST10-4801 022164805505 ST10-4801	SLD Spandex Knit Cmf 3PC Set Solid Spandex Knit to Solid Spandex Knit 90x90"(1)20x26"(2)	Standard	700		2	2		55.00			27.50	=	27.50
053 = 700														

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
ST10-4801	SLD Spandex Knit Cmf 3PC Set	ZZ2	1400	2	700	27.50	38500.00	9,251.10	2,887.62