

Customer Code: BLTNCOAT
 PO No: 664463702
 PO Date: 04/29/2025
 850 Requested Ship Date: 10/22/2025
 Cancel After Date: 10/28/2025
 In DC Date: 10/28/2025
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 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): 20814.99
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 7200
 Total Case: 1350
 Total Discount \$: 0
 Total \$: 18900.00
 Total Cube: 2105.31
 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	PO6644637LN2 BCF71-3751 022164509717 BCF71-3751	April – Elizabeth April – Elizabeth 3.35x3.35x7.86	Stand ard	1800		8	2		6.00			3.00	=	3.00
512 = 1800														
12	PO6644637LN2 BCF71-3752 022164509724 BCF71-3752	April – Elizabeth April – Elizabeth 4.75x2.75x4.33	Stand ard	1800		4	1		2.35			2.35	=	2.35
512 = 1800														
13	PO6644637LN2 BCF71-3753 022164509731 BCF71-3753	April – Elizabeth April – Elizabeth 5.5x4.25x1.25	Stand ard	1800		4	1		2.15			2.15	=	2.15
512 = 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
BCF71-3751	April – Elizabeth	ZZZ	3600	8	450	3.00	10800.00	6,938.33	701.77
BCF71-3752	April – Elizabeth	ZZZ	1800	4	450	2.35	4230.00	6,938.33	701.77
BCF71-3753	April – Elizabeth	ZZZ	1800	4	450	2.15	3870.00	6,938.33	701.77