

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	664465501			Burlington Merchandising Corp.	
PO Date:	04/29/2025				
850 Requested Ship Date:	10/22/2025				
Cancel After Date:	10/28/2025	Freight Term:	Collect	Total Qty:	4800
In DC Date:	10/28/2025	Location:	All Sites	Total Case:	900
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	14100.00
Purpose:	05 - Replace	Total Weight(LB):	13876.65	Total Cube:	1530.27
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)
11	PO6644655LN1 BCF71-3730 022164509502 BCF71-3730	Gemmi Gemmi 4.2x4.2x6.73"	Stand ard	1200		8	2		6.50			3.25	=	3.25
512 = 1200														
12	PO6644655LN1 BCF71-3731 022164509519 BCF71-3731	Gemmi Gemmi 4.75x2.85x4.33"	Stand ard	1200		4	1		2.75			2.75	=	2.75
512 = 1200														
13	PO6644655LN1 BCF71-3732 022164509526 BCF71-3732	Gemmi Gemmi 5.4x4.2x1.17"	Stand ard	1200		4	1		2.50			2.50	=	2.50
512 = 1200														

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
BCF71-3730	Gemmi	ZZZ	2400	8	300	3.25	7800.00	4,625.55	510.09
BCF71-3731	Gemmi	ZZZ	1200	4	300	2.75	3300.00	4,625.55	510.09
BCF71-3732	Gemmi	ZZZ	1200	4	300	2.50	3000.00	4,625.55	510.09