

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	665423303			Burlington Merchandising Corp.	
PO Date:	05/15/2025				
850 Requested Ship Date:	07/23/2025				
Cancel After Date:	07/29/2025	Freight Term:	Collect	Total Qty:	1108
In DC Date:	07/29/2025	Location:	All Sites	Total Case:	277
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	12498.24
Purpose:	05 - Replace	Total Weight(LB):	5082.40	Total Cube:	1074.08
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	022164479546 SI16-0086	Mattress Pad 54x75+15"	Stand ard	1108	EA	4			11.28	11.28		11.28	=	11.28
512 = 1108														

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
SI16-0086	Mattress Pad	ZZZ	1108	4	277	11.28	12498.24	5,082.40	1,074.08