

Customer Code: BLTNCOAT
 PO No: 665017205
 PO Date: 05/16/2025
 850 Requested Ship Date: 06/25/2025
 Cancel After Date: 07/01/2025
 In DC Date: 07/01/2025
 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): 7801.77
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2800
 Total Case: 2100
 Total Discount \$: 0
 Total \$: 6720.00
 Total Cube: 504.30
 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	PO6650172LN5 BR21-5098 022164544015 925BRGPNKG	K Pillowcase Pair King Pillowcase:20x40" (2)	Stand ar d	700		2	2		4.80			2.40	=	2.40
512 = 700														
12	PO6650172LN5 NS21-4108 022164543957 925NSPLMKG	K Pillowcase Pair King Pillowcase:20x40" (2)	Stand ar d	700		1	1		2.40			2.40	=	2.40
512 = 700														
13	PO6650172LN5 NS21-4098 022164539103 925NSWHTKG	K Pillowcase Pair King Pillowcase:20x40" (2)	Stand ar d	700		1	1		2.40			2.40	=	2.40
512 = 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
BR21-5098	K Pillowcase Pair	ZZZ	1400	2	700	2.40	3360.00	2,621.15	168.10
NS21-4098	K Pillowcase Pair	ZZZ	700	1	700	2.40	1680.00	2,559.47	168.10
NS21-4108	K Pillowcase Pair	ZZZ	700	1	700	2.40	1680.00	2,621.15	168.10