

Customer Code: BLTNCOAT
PO No: 664787109
PO Date: 05/21/2025
850 Requested Ship Date: 07/09/2025
Cancel After Date: 07/15/2025
In DC Date: 07/15/2025
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): 15859.03
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 800
Total Case: 400
Total Discount \$: 0
Total \$: 34240.00
Total Cube: 2247.39
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)
1	022164532616 BCF10-3789	Black Boy Black Boy Twin XL:68x90"/20x26"/66x96"/3 9x80+13"/20x32"/50x70"/25 x28"/8x8x7"/34x64"(2)/12x1 2"(4)/22.5x19x12"/12x16"/1 6x16"	Stand ard	800	EA	2			42.80	42.80		42.80	=	42.80
512 = 800														

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
BCF10-3789	Black Boy	ZZZ	800	2	400	42.80	34240.00	15,859.03	2,247.39