

Customer Code: BLTNCOAT
PO No: 664852402
PO Date: 05/23/2025
850 Requested Ship Date: 07/30/2025
Cancel After Date: 08/05/2025
In DC Date: 08/05/2025
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): 3964.76
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 600
Total Case: 300
Total Discount \$: 0
Total \$: 10692.00
Total Cube: 1135.30
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	PO6648524LN2 BCF10-3773 022164531213 725STEVENF	Steven Steven Full: 76x86"/20x26"(2)/81x96"/5 4x75+14"/20x30"(2)	Stand ard	300		2	2		35.64			17.82	=	17.82
512 = 300														

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
BCF10-3773	Steven	ZZZ	600	2	300	17.82	10692.00	3,964.76	1,135.30