

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	664463702				Burlington Merchandising Corp.
PO Date:	06/10/2025				
850 Requested Ship Date:	07/30/2025				
Cancel After Date:	08/05/2025	Freight Term:	Collect	Total Qty:	7200
In DC Date:	08/05/2025	Location:	All Sites	Total Case:	1350
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	18900.00
Purpose:	05 - Replace	Total Weight(LB):	20814.99	Total Cube:	2105.31
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	PO6644637LN2 BCF71-3751 022164509717 BCF71-3751	April – Elizabeth April – Elizabeth 3.35x3.35x7.86	Stand ard	1800		8	2		6.00			3.00	<>	3.10
512 = 1800														
12	PO6644637LN2 BCF71-3752 022164509724 BCF71-3752	April – Elizabeth April – Elizabeth 4.75x2.75x4.33	Stand ard	1800		4	1		2.35			2.35	=	2.35
512 = 1800														
13	PO6644637LN2 BCF71-3753 022164509731 BCF71-3753	April – Elizabeth April – Elizabeth 5.5x4.25x1.25	Stand ard	1800		4	1		2.15			2.15	=	2.15
512 = 1800														

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
BCF71-3751	April – Elizabeth	ZZZ	3600	8	450	3.00	10800.00	6,938.33	701.77
BCF71-3752	April – Elizabeth	ZZZ	1800	4	450	2.35	4230.00	6,938.33	701.77
BCF71-3753	April – Elizabeth	ZZZ	1800	4	450	2.15	3870.00	6,938.33	701.77