

Customer Code: BLTNCOAT
PO No: 666323506
PO Date: 06/23/2025
850 Requested Ship Date: 08/06/2025
Cancel After Date: 08/12/2025
In DC Date: 08/12/2025
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): 1101.32
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 500
Total Case: 250
Total Discount \$: 0
Total \$: 8815.00
Total Cube: 1083.41
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 | PO6663235LN6 BCF10-3851 022164609912 BCF10-3851 | Aaron Aaron Full: 76x86"/20x26"(2)/81x96"/5 4x75+14"/20x30(2) | Stand ard | 250 | | 2 | 2 | | 35.26 | | | 17.63 | = | 17.63 |
| 053 = 250 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BCF10-3851 | Aaron | ZZZ | 500 | 2 | 250 | 17.63 | 8815.00 | 1,101.32 | 1,083.41 |