

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	666323632			Burlington Merchandising Corp.	
PO Date:	06/23/2025				
850 Requested Ship Date:	08/13/2025				
Cancel After Date:	08/19/2025	Freight Term:	Collect	Total Qty:	1000
In DC Date:	08/19/2025	Location:	All Sites	Total Case:	500
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	11900.00
Purpose:	05 - Replace	Total Weight(LB):	2202.64	Total Cube:	1523.90
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	PO6663236LN32 BCF10-3869 022164610093 BCF10-3869	Norah Norah Full: 76x86"/20x26" (2)	Stand ard	500		2	2		23.80			11.90	=	11.90
053 = 500														

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
BCF10-3869	Norah	ZZZ	1000	2	500	11.90	11900.00	2,202.64	1,523.90