

Customer Code:	BLTNCOAT	EDI 850 Ship To:	Bill To:
PO No:	665017202		Burlington Merchandising Corp.
PO Date:	06/24/2025		
850 Requested Ship Date:	06/25/2025		
Cancel After Date:	07/08/2025	Freight Term:	Collect
In DC Date:	07/08/2025	Location:	All Sites
Order Type:	Wholesale	Routing:	
EDI Order Type:	SA - Stand-alone Order	Region Code:	
Purpose:	05 - Replace	Total Weight(LB):	13083.69
Delivery Appt #:		Dept. No.:	6
Payment Condition:	ITD*12*15*****30***** C	Instruction:	
Event Code:			

Total Qty:	6600
Total Case:	3300
Total Discount \$:	0
Total \$:	15774.00
Total Cube:	978.93
Must Route Date:	
Vendor ID:	

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	PO6650172LN2 NS21-4105 022164543926 925NSDELSD	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ard	1100		2	2		4.78			2.39	=	2.39
512 = 1100														
12	PO6650172LN2 BR21-4867 022164473230 925BRSLYSD	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ard	1100		2	2		4.78			2.39	=	2.39
512 = 1100														
13	PO6650172LN2 NS21-3967 022164473056 925NSBLKSD	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ard	1100		2	2		4.78			2.39	=	2.39
512 = 1100														

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
BR21-4867	STD Pillowcase Pair	ZZZ	2200	2	1100	2.39	5258.00	4,361.23	326.31
NS21-3967	STD Pillowcase Pair	ZZZ	2200	2	1100	2.39	5258.00	4,361.23	326.31
NS21-4105	STD Pillowcase Pair	ZZZ	2200	2	1100	2.39	5258.00	4,361.23	326.31