

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	665017203			Burlington Merchandising Corp.	
PO Date:	06/24/2025				
850 Requested Ship Date:	06/25/2025				
Cancel After Date:	07/08/2025	Freight Term:	Collect	Total Qty:	5400
In DC Date:	07/08/2025	Location:	All Sites	Total Case:	2700
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	14580.00
Purpose:	05 - Replace	Total Weight(LB):	13202.64	Total Cube:	991.62
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	PO6650172LN3 NS21-3968 022164473063 925NSBLKKG	K Pillowcase Pair King Pillowcase: 20x40" (2)	Stand ard	900		2	2		5.40			2.70	=	2.70
512 = 900														
12	PO6650172LN3 NS21-4106 022164543933 925NSDELKG	K Pillowcase Pair King Pillowcase:20x40" (2)	Stand ard	900		2	2		5.40			2.70	=	2.70
512 = 900														
13	PO6650172LN3 BR21-4868 022164473247 925BRSLYKG	K Pillowcase Pair King Pillowcase: 20x40" (2)	Stand ard	900		2	2		5.40			2.70	=	2.70
512 = 900														

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
BR21-4868	K Pillowcase Pair	ZZZ	1800	2	900	2.70	4860.00	4,400.88	330.54
NS21-3968	K Pillowcase Pair	ZZZ	1800	2	900	2.70	4860.00	4,400.88	330.54
NS21-4106	K Pillowcase Pair	ZZZ	1800	2	900	2.70	4860.00	4,400.88	330.54