

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	665017204			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:	6000
In DC Date:	07/08/2025	Location:	All Sites	Total Case:	4500
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	14340.00
Purpose:	05 - Replace	Total Weight(LB):	11894.28	Total Cube:	889.92
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	PO6650172LN4 BR21-5097 022164544008 925BRGPNSD	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ard	1500		2	2		4.78			2.39	=	2.39
512 = 1500														
12	PO6650172LN4 NS21-4107 022164543940 925NSPLMSD	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ard	1500		1	1		2.39			2.39	=	2.39
512 = 1500														
13	PO6650172LN4 NS21-4097 022164539097 925NSWHTSD	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ard	1500		1	1		2.39			2.39	=	2.39
512 = 1500														

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
BR21-5097	STD Pillowcase Pair	ZZZ	3000	2	1500	2.39	7170.00	3,964.76	296.64
NS21-4097	STD Pillowcase Pair	ZZZ	1500	1	1500	2.39	3585.00	3,964.76	296.64
NS21-4107	STD Pillowcase Pair	ZZZ	1500	1	1500	2.39	3585.00	3,964.76	296.64