

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	664971602			Burlington Merchandising Corp.	
PO Date:	07/07/2025				
850 Requested Ship Date:	07/08/2025				
Cancel After Date:	07/22/2025	Freight Term:	Collect	Total Qty:	600
In DC Date:	07/22/2025	Location:	All Sites	Total Case:	300
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	10254.00
Purpose:	05 - Replace	Total Weight(LB):	4757.71	Total Cube:	594.50
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	PO6649716LN2 NS14-4083 022164531299 725WANDOK	Wando Floral Wando Floral King:104x90"/20x36+1/2"(2)	Stand ard	300		2	2		34.18			17.09	=	17.09
512 = 300														

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
NS14-4083	Wando Floral	ZZZ	600	2	300	17.09	10254.00	4,757.71	594.50