

Customer Code: BLTNCOAT
PO No: 666323632
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 2202.64
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1000
Total Case: 500
Total Discount \$: 0
Total \$: 11900.00
Total Cube: 1523.90
Must Route Date:
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
512 = 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