

Customer Code: BLTNCOAT
PO No: 666532505
PO Date: 07/16/2025
850 Requested Ship Date: 10/01/2025
Cancel After Date: 10/07/2025
In DC Date: 10/07/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 8872.25
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2280
Total Case: 190
Total Discount \$: 0
Total \$: 32604.00
Total Cube: 700.36
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	PO6665325LN5 BCF40-2804 022164536058 VERNA84BIIA0	Verna Verna 37x84x4" grommets	Stand ard	190		12	12		171.6 0			14.30	= 14.30
053 = 190													

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
BCF40-3799	Verna	ZZZ	2280	12	190	14.30	32604.00	8,872.25	700.36