

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	666532505			Burlington Merchandising Corp.	
PO Date:	07/16/2025				
850 Requested Ship Date:	10/01/2025				
Cancel After Date:	10/07/2025	Freight Term:	Collect	Total Qty:	2280
In DC Date:	10/07/2025	Location:	All Sites	Total Case:	190
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	32604.00
Purpose:	01 - Cancellation	Total Weight(LB):	8872.25	Total Cube:	700.36
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	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