

Customer Code: BLTNCOAT
PO No: 667349404
PO Date: 10/15/2025
850 Requested Ship Date: 02/18/2026
Cancel After Date: 02/24/2026
In DC Date: 02/24/2026
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 9800.88
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2472
Total Case: 414
Total Discount \$: 0
Total \$: 24942.48
Total Cube: 673.71
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	PO6673494LN4 BCF20-4037 022164666779 BCF20-4037	MF Printed SS MF Print KING: 108x102/78x80+14/20x40"(4)	Standard	412		6	2		20.18			10.09	=	10.09
053 = 412														
12	PO6673494LN4 BCF20-4041 022164666816 BCF20-4041	MF Printed SS MF Print KING: 108x102/78x80+14/20x40"(4)	Standard	412		6	2		20.18			10.09	=	10.09
053 = 412														
13	PO6673494LN4 BCF20-4045 022164666854 BCF20-4045	MF Printed SS MF Print KING: 108x102/78x80+14/20x40"(4)	Standard	412		6	2		20.18			10.09	=	10.09
053 = 412														

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
BCF20-4037	MF Printed SS	ZPP	824	6	138	10.09	8314.16	3,266.96	224.57
BCF20-4041	MF Printed SS	ZPP	824	6	138	10.09	8314.16	3,266.96	224.57
BCF20-4045	MF Printed SS	ZPP	824	6	138	10.09	8314.16	3,266.96	224.57