

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	667348902			Burlington Merchandising Corp.	
PO Date:	10/15/2025				
850 Requested Ship Date:	02/11/2026				
Cancel After Date:	02/17/2026	Freight Term:	Collect	Total Qty:	1140
In DC Date:	02/17/2026	Location:	All Sites	Total Case:	192
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	9199.80
Purpose:	05 - Replace	Total Weight(LB):	3431.73	Total Cube:	253.86
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	PO6673489LN2 BCF20-4011 022164666519 BCF20-4011	MF Printed SS MF Print FULL: 81x96/54x75+14/20x30"(4)	Stand ard	190		6	2		16.14			8.07	=	8.07
053 = 190														
12	PO6673489LN2 BCF20-4015 022164666557 BCF20-4015	MF Printed SS MF Print FULL: 81x96/54x75+14/20x30"(4)	Stand ard	190		6	2		16.14			8.07	=	8.07
053 = 190														
13	PO6673489LN2 BCF20-4019 022164666595 BCF20-4019	MF Printed SS MF Print FULL: 81x96/54x75+14/20x30"(4)	Stand ard	190		6	2		16.14			8.07	=	8.07
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
BCF20-4011	MF Printed SS	ZPP	380	6	64	8.07	3066.60	1,143.91	84.62
BCF20-4015	MF Printed SS	ZPP	380	6	64	8.07	3066.60	1,143.91	84.62
BCF20-4019	MF Printed SS	ZPP	380	6	64	8.07	3066.60	1,143.91	84.62