

Customer Code: BLTNCOAT
PO No: 667349601
PO Date: 10/15/2025
850 Requested Ship Date: 01/28/2026
Cancel After Date: 02/03/2026
In DC Date: 02/03/2026
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): 1318.29
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 570
Total Case: 96
Total Discount \$: 0
Total \$: 3499.80
Total Cube: 112.29
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	PO6673496LN1 BCF20-4046 022164666861 BCF20-4046	MF Printed SS MF Print TWIN: 66x96/39x75+12/20x30"(2)	Stand ard	95		6	2		12.28			6.14	=	6.14
053 = 95														
12	PO6673496LN1 BCF20-4050 022164666908 BCF20-4050	MF Printed SS MF Print TWIN: 66x96/39x75+12/20x30"(2)	Stand ard	95		6	2		12.28			6.14	=	6.14
053 = 95														
13	PO6673496LN1 BCF20-4054 022164666946 BCF20-4054	MF Printed SS MF Print TWIN: 66x96/39x75+12/20x30"(2)	Stand ard	95		6	2		12.28			6.14	=	6.14
053 = 95														

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
BCF20-4046	MF Printed SS	ZPP	190	6	32	6.14	1166.60	439.43	37.43
BCF20-4050	MF Printed SS	ZPP	190	6	32	6.14	1166.60	439.43	37.43
BCF20-4054	MF Printed SS	ZPP	190	6	32	6.14	1166.60	439.43	37.43