

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	667349803			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:	5316
In DC Date:	02/17/2026	Location:	All Sites	Total Case:	888
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	46196.04
Purpose:	05 - Replace	Total Weight(LB):	18539.64	Total Cube:	1309.56
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	PO6673498LN3 BCF20-4060 022164667004 BCF20-4060	MF Printed SS MF Print QUEEN: 90x102/60x80+14/20x30"(4)	Stand ard	886		6	2		17.38			8.69	=	8.69
053 = 886														
12	PO6673498LN3 BCF20-4064 022164667042 BCF20-4064	MF Printed SS MF Print QUEEN: 90x102/60x80+14/20x30"(4)	Stand ard	886		6	2		17.38			8.69	=	8.69
053 = 886														
13	PO6673498LN3 BCF20-4068 022164667080 BCF20-4068	MF Printed SS MF Print QUEEN: 90x102/60x80+14/20x30"(4)	Stand ard	886		6	2		17.38			8.69	=	8.69
053 = 886														

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
BCF20-4060	MF Printed SS	ZPP	1772	6	296	8.69	15398.68	6,179.88	436.52
BCF20-4064	MF Printed SS	ZPP	1772	6	296	8.69	15398.68	6,179.88	436.52
BCF20-4068	MF Printed SS	ZPP	1772	6	296	8.69	15398.68	6,179.88	436.52