

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	667369703			Burlington Merchandising Corp.	
PO Date:	10/17/2025				
850 Requested Ship Date:	02/18/2026				
Cancel After Date:	02/24/2026	Freight Term:	Collect	Total Qty:	15840
In DC Date:	02/24/2026	Location:	All Sites	Total Case:	4400
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	41025.60
Purpose:	00 - Original	Total Weight(LB):	11629.95	Total Cube:	1081.47
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	PO6673697LN3 BR21-5336 022164667370 BR21-5336	90gsm Solid Satin PC Solid Satin SPC: 20x30" (2)	Stand ard	2640		6	2		5.18			2.59	=	2.59
053 = 2640														
12	PO6673697LN3 BR21-5338 022164667394 BR21-5338	90gsm Solid Satin PC Solid Satin SPC: 20x30" (2)	Stand ard	2640		6	2		5.18			2.59	=	2.59
053 = 2640														
13	PO6673697LN3 NS21-3967 022164473056 NS21-3967	STD Pillowcase Pair Solid Satin Standard Pillowcase:20x30" (2)	Stand ard	2640		2	2		5.18			2.59	=	2.59
053 = 2640														

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
BR21-5336	90gsm Solid Satin PC	ZPP	5280	6	880	2.59	13675.20	2,325.99	279.69
BR21-5338	90gsm Solid Satin PC	ZPP	5280	6	880	2.59	13675.20	2,325.99	279.69
NS21-3967	STD Pillowcase Pair	ZPP	5280	2	2640	2.59	13675.20	6,977.97	522.09