

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	667369704			Burlington Merchandising Corp.	
PO Date:	10/27/2025				
850 Requested Ship Date:	01/28/2026				
Cancel After Date:	02/03/2026	Freight Term:	Collect	Total Qty:	6780
In DC Date:	02/03/2026	Location:	All Sites	Total Case:	1884
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	20543.40
Purpose:	05 - Replace	Total Weight(LB):	6952.58	Total Cube:	530.98
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	PO6673697LN4 BR21-5337 022164667387 BR21-5337	90gsm Solid Satin PC Solid Satin KPC: 20x40" (2)	Stand ard	1130		6	2		6.06			3.03	=	3.03
053 = 1130														
12	PO6673697LN4 BR21-5339 022164667400 BR21-5339	90gsm Solid Satin PC Solid Satin KPC: 20x40" (2)	Stand ard	1130		6	2		6.06			3.03	=	3.03
053 = 1130														
13	PO6673697LN4 NS21-3968 022164473063 NS21-3968	K Pillowcase Pair Solid Satin King Pillowcase: 20x40" (2)	Stand ard	1130		2	2		6.06			3.03	=	3.03
053 = 1130														

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
BR21-5337	90gsm Solid Satin PC	ZPP	2260	6	377	3.03	6847.80	1,410.43	129.81
BR21-5339	90gsm Solid Satin PC	ZPP	2260	6	377	3.03	6847.80	1,410.43	129.81
NS21-3968	K Pillowcase Pair	ZPP	2260	2	1130	3.03	6847.80	4,131.72	271.36