

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	667650708			Burlington Merchandising Corp.	
PO Date:	11/13/2025				
850 Requested Ship Date:	02/18/2026				
Cancel After Date:	02/24/2026	Freight Term:	Collect	Total Qty:	2400
In DC Date:	02/24/2026	Location:	All Sites	Total Case:	200
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	34320.00
Purpose:	00 - Original	Total Weight(LB):	9339.21	Total Cube:	737.22
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	PO6676507LN8 BCF40-2804 022164536058 VERNA84BIIA0	Verna Light Filtering Verna 37x84x4" grommets	Stand ard	200		12	12		171.6 0			14.30	=	14.30
053 = 200														

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
BCF40-3799	Verna Light Filtering	ZZZ	2400	12	200	14.30	34320.00	9,339.21	737.22