

Customer Code:	BLTNCOAT	EDI 850 Ship To:	Bill To:
PO No:	667349501		Burlington Merchandising Corp.
PO Date:	11/14/2025		
850 Requested Ship Date:	02/25/2026		
Cancel After Date:	03/03/2026	Freight Term:	Collect
In DC Date:	03/03/2026	Location:	All Sites
Order Type:	POE	Routing:	
EDI Order Type:	SA - Stand-alone Order	Region Code:	
Purpose:	00 - Original	Total Weight(LB):	1318.29
Delivery Appt #:		Dept. No.:	6
Payment Condition:	ITD*12*15*****30***** C	Instruction:	
Event Code:		Must Route Date:	
		Vendor ID:	
		Total Qty:	570
		Total Case:	96
		Total Discount \$:	0
		Total \$:	3499.80
		Total Cube:	112.31

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	PO6673495LN1 BCF20-4070 022164667103 BCF20-4070	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	PO6673495LN1 BCF20-4074 022164667141 BCF20-4074	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	PO6673495LN1 BCF20-4078 022164667189 BCF20-4078	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
BCF20-4070	MF Printed SS	ZPP	190	6	32	6.14	1166.60	439.43	37.43
BCF20-4074	MF Printed SS	ZPP	190	6	32	6.14	1166.60	439.43	37.43
BCF20-4078	MF Printed SS	ZPP	190	6	32	6.14	1166.60	439.43	37.45