

Customer Code:	BLTNCOAT	EDI 850 Ship To:	Bill To:
PO No:	667349102		Burlington Merchandising Corp.
PO Date:	11/21/2025		
850 Requested Ship Date:	02/11/2026		
Cancel After Date:	02/17/2026	Freight Term:	Collect
In DC Date:	02/17/2026	Location:	All Sites
Order Type:	POE	Routing:	
EDI Order Type:	SA - Stand-alone Order	Region Code:	
Purpose:	05 - Replace	Total Weight(LB):	3431.73
Delivery Appt #:		Dept. No.:	6
Payment Condition:	ITD*12*15*****30***** C	Instruction:	
Event Code:		Must Route Date:	
		Vendor ID:	

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	PO6673491LN2 BCF20-4023 022164666632 BCF20-4023	MF Printed SS MF Print FULL: 81x96/54x75+14/20x30"(4)	Stand ard	190		6	2		16.14			8.07	=	8.07
053 = 190														
12	PO6673491LN2 BCF20-4027 022164666670 BCF20-4027	MF Printed SS MF Print FULL: 81x96/54x75+14/20x30"(4)	Stand ard	190		6	2		16.14			8.07	=	8.07
053 = 190														
13	PO6673491LN2 BCF20-4031 022164666717 BCF20-4031	MF Printed SS MF Print FULL: 81x96/54x75+14/20x30"(4)	Stand ard	190		6	2		16.14			8.07	=	8.07
053 = 190														

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
BCF20-4023	MF Printed SS	ZPP	380	6	64	8.07	3066.60	1,143.91	84.62
BCF20-4027	MF Printed SS	ZPP	380	6	64	8.07	3066.60	1,143.91	84.62
BCF20-4031	MF Printed SS	ZPP	380	6	64	8.07	3066.60	1,143.91	84.62