

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	667349104				Burlington Merchandising Corp.
PO Date:	11/21/2025				
850 Requested Ship Date:	02/11/2026				
Cancel After Date:	02/17/2026	Freight Term:	Collect	Total Qty:	2472
In DC Date:	02/17/2026	Location:	All Sites	Total Case:	414
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	24942.48
Purpose:	05 - Replace	Total Weight(LB):	9800.88	Total Cube:	673.71
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	PO6673491LN4 BCF20-4025 022164666656 BCF20-4025	MF Printed SS MF Print KING: 108x102/78x80+14/20x40"(4)	Stand ard	412		6	2		20.18			10.09	=	10.09
053 = 412														
12	PO6673491LN4 BCF20-4029 022164666694 BCF20-4029	MF Printed SS MF Print KING: 108x102/78x80+14/20x40"(4)	Stand ard	412		6	2		20.18			10.09	=	10.09
053 = 412														
13	PO6673491LN4 BCF20-4033 022164666731 BCF20-4033	MF Printed SS MF Print KING: 108x102/78x80+14/20x40"(4)	Stand ard	412		6	2		20.18			10.09	=	10.09
053 = 412														

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
BCF20-4025	MF Printed SS	ZPP	824	6	138	10.09	8314.16	3,266.96	224.57
BCF20-4029	MF Printed SS	ZPP	824	6	138	10.09	8314.16	3,266.96	224.57
BCF20-4033	MF Printed SS	ZPP	824	6	138	10.09	8314.16	3,266.96	224.57