

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	667348801			Burlington Merchandising Corp.	
PO Date:	12/02/2025				
850 Requested Ship Date:	02/18/2026				
Cancel After Date:	02/24/2026	Freight Term:	Collect	Total Qty:	570
In DC Date:	02/24/2026	Location:	All Sites	Total Case:	96
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3397.20
Purpose:	05 - Replace	Total Weight(LB):	1318.29	Total Cube:	112.31
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	PO6673488LN1 BCF20-3998 022164666380 BCF20-3998	MF Printed SS MF Print TWIN: 66x96/39x75+12/20x30"(2)	Stand ard	95		6	2		11.92			5.96	<>	6.14
053 = 95														
12	PO6673488LN1 BCF20-4002 022164666427 BCF20-4002	MF Printed SS MF Print TWIN: 66x96/39x75+12/20x30"(2)	Stand ard	95		6	2		11.92			5.96	<>	6.14
053 = 95														
13	PO6673488LN1 BCF20-4006 022164666465 BCF20-4006	MF Printed SS MF Print TWIN: 66x96/39x75+12/20x30"(2)	Stand ard	95		6	2		11.92			5.96	<>	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
BCF20-3998	MF Printed SS	ZPP	190	6	32	5.96	1132.40	439.43	37.45
BCF20-4002	MF Printed SS	ZPP	190	6	32	5.96	1132.40	439.43	37.43
BCF20-4006	MF Printed SS	ZPP	190	6	32	5.96	1132.40	439.43	37.43