

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	667348803			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:	5316
In DC Date:	02/24/2026	Location:	All Sites	Total Case:	888
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	44813.88
Purpose:	05 - Replace	Total Weight(LB):	18539.64	Total Cube:	1309.56
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	PO6673488LN3 BCF20-4000 022164666403 BCF20-4000	MF Printed SS MF Print QUEEN: 90x102/60x80+14/20x30"(4)	Stand ard	886		6	2		16.86			8.43	<>	8.69
053 = 886														
12	PO6673488LN3 BCF20-4004 022164666441 BCF20-4004	MF Printed SS MF Print QUEEN: 90x102/60x80+14/20x30"(4)	Stand ard	886		6	2		16.86			8.43	<>	8.69
053 = 886														
13	PO6673488LN3 BCF20-4008 022164666489 BCF20-4008	MF Printed SS MF Print QUEEN: 90x102/60x80+14/20x30"(4)	Stand ard	886		6	2		16.86			8.43	<>	8.69
053 = 886														

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
BCF20-4000	MF Printed SS	ZPP	1772	6	296	8.43	14937.96	6,179.88	436.52
BCF20-4004	MF Printed SS	ZPP	1772	6	296	8.43	14937.96	6,179.88	436.52
BCF20-4008	MF Printed SS	ZPP	1772	6	296	8.43	14937.96	6,179.88	436.52