

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	667350003			Burlington Merchandising Corp.	
PO Date:	12/10/2025				
850 Requested Ship Date:	01/21/2026				
Cancel After Date:	01/27/2026	Freight Term:	Collect	Total Qty:	5238
In DC Date:	01/27/2026	Location:	All Sites	Total Case:	873
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	54213.30
Purpose:	05 - Replace	Total Weight(LB):	18267.63	Total Cube:	1331.85
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	PO6673500LN3 SH20-0432 022164667653 SH20-0432	Q Sheet Set Cozy Cool QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	873		6	2		20.70			10.35	=	10.35
053 = 873														
12	PO6673500LN3 SH20-0436 022164667691 SH20-0436	Q Sheet Set Cozy Cool QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	873		6	2		20.70			10.35	=	10.35
053 = 873														
13	PO6673500LN3 SH20-0440 022164667738 SH20-0440	Q Sheet Set Cozy Cool QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	873		6	2		20.70			10.35	=	10.35
053 = 873														

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
SH20-0432	Q Sheet Set	ZPP	1746	6	291	10.35	18071.10	6,089.21	443.95
SH20-0436	Q Sheet Set	ZPP	1746	6	291	10.35	18071.10	6,089.21	443.95
SH20-0440	Q Sheet Set	ZPP	1746	6	291	10.35	18071.10	6,089.21	443.95