

Customer Code: BLTNCOAT
PO No: 667650802
PO Date: 01/08/2026
850 Requested Ship Date: 04/08/2026
Cancel After Date: 04/14/2026
In DC Date: 04/14/2026
Order Type: POE
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 2400.88
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 600
Total Case: 50
Total Discount \$: 0
Total \$: 9966.00
Total Cube: 203.72
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	PO6676508LN2 ST40-4751 022164684360 THOMAS4SG	Thomas Total Blackout Thomas 37x84"(4) Grommet	Stand ar d	100		12	6		99.66			16.61	= 16.61
053 = 100													

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
ST40-4751	Thomas Total Blackout	ZPP	600	12	50	16.61	9966.00	2,400.88	203.72