

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	667650503			Burlington Merchandising Corp.	
PO Date:	01/08/2026				
850 Requested Ship Date:	03/11/2026				
Cancel After Date:	03/17/2026	Freight Term:	Collect	Total Qty:	1200
In DC Date:	03/17/2026	Location:	All Sites	Total Case:	100
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	16464.00
Purpose:	05 - Replace	Total Weight(LB):	4801.76	Total Cube:	368.64
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	PO6676505LN3 BR40-5343 022164684322 LUNA-LINEN	Luna Total Blackout Luna 37x84"(2) Grommet	Stand ard	200		12	6		82.32			13.72	=	13.72
053 = 200														

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
BR40-5343	Luna Total Blackout	ZPP	1200	12	100	13.72	16464.00	4,801.76	368.64