

Customer Code: BLTNCOAT
PO No: 667650802
PO Date: 01/14/2026
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

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:

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 | PO6676508LN2 ST40-4751 022164684360 THOMAS4SG | Thomas Total Blackout Thomas 37x84"(4) Grommet | Stand ard | 50 | | 12 | 12 | | 199.3 2 | | | 16.61 | = 16.61 |
| 053 = 50 | | | | | | | | | | | | | |

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 |