

Customer Code: BLTNCOAT  
 PO No: 667349403  
 PO Date: 02/10/2026  
 850 Requested Ship Date: 02/11/2026  
 Cancel After Date: 02/17/2026  
 In DC Date: 02/17/2026  
 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): 18539.64  
 Dept. No.: 6  
 Instruction:

Bill To:  
 Burlington Merchandising Corp.  
 Total Qty: 5316  
 Total Case: 888  
 Total Discount \$: 0  
 Total \$: 44813.88  
 Total Cube: 1309.56  
 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	PO6673494LN3 BCF20-4036 022164666762 BCF20-4036	MF Printed SS MF Print QUEEN: 90x102/60x80+14/20x30"(4 )	Stand ar d	886		6	2		16.86			8.43	=	8.43
053 = 886														
12	PO6673494LN3 BCF20-4040 022164666809 BCF20-4040	MF Printed SS MF Print QUEEN: 90x102/60x80+14/20x30"(4 )	Stand ar d	886		6	2		16.86			8.43	=	8.43
053 = 886														
13	PO6673494LN3 BCF20-4044 022164666847 BCF20-4044	MF Printed SS MF Print QUEEN: 90x102/60x80+14/20x30"(4 )	Stand ar d	886		6	2		16.86			8.43	=	8.43
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
BCF20-4036	MF Printed SS	ZPP	1772	6	296	8.43	14937.96	6,179.88	436.52
BCF20-4040	MF Printed SS	ZPP	1772	6	296	8.43	14937.96	6,179.88	436.52
BCF20-4044	MF Printed SS	ZPP	1772	6	296	8.43	14937.96	6,179.88	436.52