

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	667349602				Burlington Merchandising Corp.
PO Date:	02/10/2026				
850 Requested Ship Date:	02/11/2026				
Cancel After Date:	02/17/2026	Freight Term:	Collect	Total Qty:	1140
In DC Date:	02/17/2026	Location:	All Sites	Total Case:	192
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	8926.20
Purpose:	05 - Replace	Total Weight(LB):	3431.73	Total Cube:	253.86
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	PO6673496LN2 BCF20-4047 022164666878 BCF20-4047	MF Printed SS MF Print FULL: 81x96/54x75+14/20x30"(4)	Stand ard	190		6	2		15.66			7.83	=	7.83
053 = 190														
12	PO6673496LN2 BCF20-4051 022164666915 BCF20-4051	MF Printed SS MF Print FULL: 81x96/54x75+14/20x30"(4)	Stand ard	190		6	2		15.66			7.83	=	7.83
053 = 190														
13	PO6673496LN2 BCF20-4055 022164666953 BCF20-4055	MF Printed SS MF Print FULL: 81x96/54x75+14/20x30"(4)	Stand ard	190		6	2		15.66			7.83	=	7.83
053 = 190														

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
BCF20-4047	MF Printed SS	ZPP	380	6	64	7.83	2975.40	1,143.91	84.62
BCF20-4051	MF Printed SS	ZPP	380	6	64	7.83	2975.40	1,143.91	84.62
BCF20-4055	MF Printed SS	ZPP	380	6	64	7.83	2975.40	1,143.91	84.62