

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	667349603			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:	5316
In DC Date:	02/17/2026	Location:	All Sites	Total Case:	888
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	44813.88
Purpose:	05 - Replace	Total Weight(LB):	18539.64	Total Cube:	1309.56
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	PO6673496LN3 BCF20-4048 022164666885 BCF20-4048	MF Printed SS MF Print QUEEN: 90x102/60x80+14/20x30"(4)	Stand ard	886		6	2		16.86			8.43	=	8.43
053 = 886														
12	PO6673496LN3 BCF20-4052 022164666922 BCF20-4052	MF Printed SS MF Print QUEEN: 90x102/60x80+14/20x30"(4)	Stand ard	886		6	2		16.86			8.43	=	8.43
053 = 886														
13	PO6673496LN3 BCF20-4056 022164666960 BCF20-4056	MF Printed SS MF Print QUEEN: 90x102/60x80+14/20x30"(4)	Stand ard	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
BCF20-4048	MF Printed SS	ZPP	1772	6	296	8.43	14937.96	6,179.88	436.52
BCF20-4052	MF Printed SS	ZPP	1772	6	296	8.43	14937.96	6,179.88	436.52
BCF20-4056	MF Printed SS	ZPP	1772	6	296	8.43	14937.96	6,179.88	436.52