

Customer Code: BLTNCOAT
PO No: 668601102
PO Date: 02/11/2026
850 Requested Ship Date: 07/01/2026
Cancel After Date: 07/07/2026
In DC Date: 07/07/2026
Order Type: POE
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 1762.11
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 400
Total Case: 200
Total Discount \$: 0
Total \$: 11880.00
Total Cube: 1349.10
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	PO6686011LN2 SH10-1010 022164712599 SH10-1010	Sld Plush PNT MF Cmf 3PC Set soid plush Rev. PNT MF 104x90" + 20x36"(2)	Stand ard	200		2	2		59.40			29.70	= 29.70
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
SH10-1010	Sld Plush PNT MF Cmf 3PC Set	ZPP	400	2	200	29.70	11880.00	1,762.11	1,349.10