

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	668540201			Burlington Merchandising Corp.	
PO Date:	02/13/2026				
850 Requested Ship Date:	07/01/2026				
Cancel After Date:	07/07/2026	Freight Term:	Collect	Total Qty:	1600
In DC Date:	07/07/2026	Location:	All Sites	Total Case:	800
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	39936.00
Purpose:	05 - Replace	Total Weight(LB):	6167.40	Total Cube:	4438.12
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	PO6685402LN1 BCF10-4091 022164687019 BCF10-4091	AMBROSIA 7pc comforter Set AMBROSIA Full/Queen: 90x90"/20x26"(2) Pillow 16X16"/12x16" EURO SHAM:26x26"(2)	Stand ard	800		2	2		49.92			24.96	=	24.96
053 = 800														

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
BCF10-4091	AMBROSIA 7pc comforter Set	ZPP	1600	2	800	24.96	39936.00	6,167.40	4,438.12