

Customer Code: BLTNCOAT
PO No: 669162102
PO Date: 03/27/2026
850 Requested Ship Date: 07/08/2026
Cancel After Date: 07/14/2026
In DC Date: 07/14/2026
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): 1850.22
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 420
Total Case: 210
Total Discount \$: 0
Total \$: 7404.60
Total Cube: 770.78
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)
1	022164793871 SI100187	SI Sld Prewash Cmf Solid Prewashed 102x86"	Stand ard	420	EA	2			17.63	17.63		17.63	= 17.63
512 = 420													

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
SI10-0187	SI Sld Prewash Cmf	ZPP	420	2	210	17.63	7404.60	1,850.22	770.78