

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	669162201			Burlington Merchandising Corp.	
PO Date:	03/27/2026				
850 Requested Ship Date:	06/24/2026				
Cancel After Date:	06/30/2026	Freight Term:	Collect	Total Qty:	1760
In DC Date:	06/30/2026	Location:	All Sites	Total Case:	880
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	27579.20
Purpose:	00 - Original	Total Weight(LB):	7753.30	Total Cube:	2968.03
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)
1	022164793864 SI100186	SI Sld Prewash Cmf Solid Prewashed 86x86"	Stand ard	1760	EA	2			15.67	15.67		15.67	=	15.67
512 = 1760														

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
SI10-0186	SI Sld Prewash Cmf	ZPP	1760	2	880	15.67	27579.20	7,753.30	2,968.03