

Customer Code: BURCOAT
PO No: 669965304
PO Date: 05/26/2026
850 Requested Ship Date: 10/07/2026
Cancel After Date: 10/13/2026
In DC Date: 10/13/2026
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): 1866.74
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 75
Total Discount \$: 0
Total \$: 12834.00
Total Cube: 173.36
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 | 022164811810 MTE70-0796 | 14pc SC set HOLLY STRIPE 72x72" | Stand ard | 1800 | EA | 24 | | | 7.13 | 7.13 | | 7.13 | = | 7.13 |
| 053 = 1800 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MTE70-0796 | 14pc SC set | ZZ2 | 1800 | 24 | 75 | 7.13 | 12834.00 | 1,866.74 | 173.36 |