

Customer Code: BURCOAT
PO No: 670403907
PO Date: 06/17/2026
850 Requested Ship Date: 08/19/2026
Cancel After Date: 08/25/2026
In DC Date: 08/25/2026
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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1998
Total Case: 250
Total Discount \$: 0
Total \$: 6933.06
Total Cube: 96.42
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	BR20-5495 022164816433 BR20-5495	90gsm Solid Satin GS Solid Satin 2 Pillowcase 20"W x 30"L (2)1 Eye Mask 8"W x 3.5"L 1 Scrunchie 1.18"W x 2.15"L	Stand ar d	333		8	6		20.82			3.47	=	3.47
053 = 333														

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
BR20-5495	90gsm Solid Satin GS	ZZ2	1998	8	250	3.47	6933.06	0.00	96.42