

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	663002301			Burlington Merchandising Corp.	
PO Date:	05/16/2024				
850 Requested Ship Date:	09/09/2024				
Cancel After Date:	09/13/2024	Freight Term:	Collect	Total Qty:	4800
In DC Date:	09/13/2024	Location:	All Sites	Total Case:	2400
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	20304.00
Purpose:	00 - Original	Total Weight(LB):	32246.70	Total Cube:	6769.35
Delivery Appt #:		Dept. No.:	6	Must Route Date:	
Payment Condition:	ITD*14*4*****0*****L	Instruction:	All Sites	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	PO6630023LN1 BCF58-3236 022164433579 BCF58-3236	Snow Leopard Snow Leopard 50x60"	Stand ard	800		2	2		8.46			4.23	=	4.23
053 = 800														
12	PO6630023LN1 BCF58-3237 022164433586 BCF58-3237	Watercolor Floral Ingrid 50x60"	Stand ard	800		2	2		8.46			4.23	=	4.23
053 = 800														
13	PO6630023LN1 BCF58-3238 022164433593 BCF58-3238	Plaid Taylor 50x60"	Stand ard	800		2	2		8.46			4.23	=	4.23
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
BCF58-3236	Snow Leopard	ZZZ	1600	2	800	4.23	6768.00	10,748.90	2,256.45
BCF58-3237	Watercolor Floral	ZZZ	1600	2	800	4.23	6768.00	10,748.90	2,256.45
BCF58-3238	Plaid	ZZZ	1600	2	800	4.23	6768.00	10,748.90	2,256.45