

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	663002401			Burlington Merchandising Corp.	
PO Date:	05/16/2024				
850 Requested Ship Date:	09/02/2024				
Cancel After Date:	09/06/2024	Freight Term:	Collect	Total Qty:	3750
In DC Date:	09/06/2024	Location:	All Sites	Total Case:	1875
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	75375.00
Purpose:	00 - Original	Total Weight(LB):	44190.53	Total Cube:	6802.23
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	PO6630024LN1 SI54-0055 022164432961 SI54-0055	Solid Brushed Solid Brushed 50x60"	Stand ard	625		2	2		40.20			20.10	=	20.10
053 = 625														
12	PO6630024LN1 SI54-0056 022164432978 SI54-0056	Faux Tip Dyed Faux Tip Dyed 50x60"	Stand ard	625		2	2		40.20			20.10	=	20.10
053 = 625														
13	PO6630024LN1 SI54-0057 022164432985 SI54-0057	Solid Jacquard Solid Jacquard 50x60"	Stand ard	625		2	2		40.20			20.10	=	20.10
053 = 625														

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
SI54-0055	Solid Brushed	ZZZ	1250	2	625	20.10	25125.00	15,005.51	2,267.41
SI54-0056	Faux Tip Dyed	ZZZ	1250	2	625	20.10	25125.00	14,592.51	2,267.41
SI54-0057	Solid Jacquard	ZZZ	1250	2	625	20.10	25125.00	14,592.51	2,267.41