

Customer Code: BLTNCOAT
PO No: 663417907
PO Date: 07/16/2024
850 Requested Ship Date: 08/05/2024
Cancel After Date: 08/09/2024
In DC Date: 08/09/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*4*****0*****L
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 31718.06
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 3600
Total Case: 3600
Total Discount \$: 0
Total \$: 12348.00
Total Cube: 3541.97
Must Route Date:
Vendor ID:

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	022164442397 BCF71-3287	Santa Sleigh Santa Sleigh 6.2x3.14x8.11"	Stand ard	3600	EA	1			3.43	3.43		3.43	= 3.43
512 = 3600													

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
BCF71-3287	Santa Sleigh	ZZZ	3600	1	3600	3.43	12348.00	31,718.06	3,541.97