

Customer Code: BLTNCOAT
PO No: 663491603
PO Date: 08/15/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/13/2024
In DC Date: 09/13/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
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): 20814.99
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 5400
Total Case: 675
Total Discount \$: 0
Total \$: 22410.00
Total Cube: 1548.48
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)
11	PO6634916LN3 BCF70-3346 022164471755 BCF70-3346	Santa Hat Santa Hat 70x72"	Stand ard	225		8	8		33.20			4.15	=	4.15
512 = 225														
12	PO6634916LN3 BCF70-3347 022164471762 BCF70-3347	Deco Tree Deco Tree 70x72"	Stand ard	225		8	8		33.20			4.15	=	4.15
512 = 225														
13	PO6634916LN3 BCF70-3348 022164471779 BCF70-3348	Multi Snowflake Multi Snowflake 70x72"	Stand ard	225		8	8		33.20			4.15	=	4.15
512 = 225														

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
BCF70-3346	Santa Hat	ZZZ	1800	8	225	4.15	7470.00	6,938.33	516.16
BCF70-3347	Deco Tree	ZZZ	1800	8	225	4.15	7470.00	6,938.33	516.16
BCF70-3348	Multi Snowflake	ZZZ	1800	8	225	4.15	7470.00	6,938.33	516.16