

Customer Code: BLTNCOAT
PO No: 663812301
PO Date: 08/27/2024
850 Requested Ship Date: 11/04/2024
Cancel After Date: 11/08/2024
In DC Date: 11/08/2024
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): 11894.28
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 6000
Total Case: 4500
Total Discount \$: 0
Total \$: 11445.00
Total Cube: 889.53
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	PO6638123LN1 BR21-4853 022164473094 1224BLCKSD	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ar d	1500		2	2		3.84			1.92	=	1.92
512 = 1500														
12	PO6638123LN1 BCF21-3489 022164483239 1224FUSHSD	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ar d	1500		1	1		1.87			1.87	=	1.87
512 = 1500														
13	PO6638123LN1 NS21-3963 022164473018 1224RSMKSD	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ar d	1500		1	1		1.92			1.92	=	1.92
512 = 1500														

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
BCF21-3489	STD Pillowcase Pair	ZZZ	1500	1	1500	1.87	2805.00	3,964.76	296.51
BR21-4853	STD Pillowcase Pair	ZZZ	3000	2	1500	1.92	5760.00	3,964.76	296.51
NS21-3963	STD Pillowcase Pair	ZZZ	1500	1	1500	1.92	2880.00	3,964.76	296.51

Customer Code: BLTNCOAT
 PO No: 663812302
 PO Date: 08/27/2024
 850 Requested Ship Date: 11/04/2024
 Cancel After Date: 11/08/2024
 In DC Date: 11/08/2024
 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): 8425.11
 Dept. No.: 6
 Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 3000
 Total Case: 2250
 Total Discount \$: 0
 Total \$: 6472.50
 Total Cube: 540.00
 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	PO6638123LN2 BR21-4854 022164473100 1224BLCKSK	K Pillowcase Pair King Pillowcase: 20x40" (2)	Stand ar d	750		2	2		4.34			2.17	=	2.17
512 = 750														
12	PO6638123LN2 BCF21-3490 022164483246 1224FUSHKG	K Pillowcase Pair King Pillowcase: 20x40" (2)	Stand ar d	750		1	1		2.12			2.12	=	2.12
512 = 750														
13	PO6638123LN2 NS21-3964 022164473025 1224RSMKKG	K Pillowcase Pair King Pillowcase: 20x40" (2)	Stand ar d	750		1	1		2.17			2.17	=	2.17
512 = 750														

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
BCF21-3490	K Pillowcase Pair	ZZZ	750	1	750	2.12	1590.00	2,808.37	180.00
BR21-4854	K Pillowcase Pair	ZZZ	1500	2	750	2.17	3255.00	2,808.37	180.00
NS21-3964	K Pillowcase Pair	ZZZ	750	1	750	2.17	1627.50	2,808.37	180.00