

Customer Code: BLTNCOAT
 PO No: 663853301
 PO Date: 09/03/2024
 850 Requested Ship Date: 12/25/2024
 Cancel After Date: 12/31/2024
 In DC Date: 12/31/2024
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*12*15*****30*****
 C

EDI 850 Ship To:
 Freight Term: Collect
 Location: All Sites
 Routing:
 Region Code:
 Total Weight(LB): 13876.65
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 5600
 Total Case: 1050
 Total Discount \$: 0
 Total \$: 21350.00
 Total Cube: 2581.38
 Must Route Date:
 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	PO6638533LN1 BCF71-3542 022164493382 BCF71-3542	Blush Mosaic Glass Blush Mosaic Glass 2.95x2.95x7.87"	Stand ard	350		8	8		34.80			4.35	=	4.35
512 = 350														
12	PO6638533LN1 BCF71-3543 022164493399 BCF71-3543	Blush Mosaic Glass Blush Mosaic Glass 2.95x2.95x4.72"	Stand ard	350		4	4		15.00			3.75	=	3.75
512 = 350														
13	PO6638533LN1 BCF71-3544 022164493405 BCF71-3544	Blush Mosaic Glass Blush Mosaic Glass 5.51x3.94x1.31"	Stand ard	350		4	4		11.20			2.80	=	2.80
512 = 350														

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
BCF71-3542	Blush Mosaic Glass	ZZZ	2800	8	350	4.35	12180.00	4,625.55	860.46
BCF71-3543	Blush Mosaic Glass	ZZZ	1400	4	350	3.75	5250.00	4,625.55	860.46
BCF71-3544	Blush Mosaic Glass	ZZZ	1400	4	350	2.80	3920.00	4,625.55	860.46

Customer Code: BLTNCOAT
PO No: 663853302
PO Date: 09/03/2024
850 Requested Ship Date: 12/25/2024
Cancel After Date: 12/31/2024
In DC Date: 12/31/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 13876.65
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 5600
Total Case: 1050
Total Discount \$: 0
Total \$: 16030.00
Total Cube: 1339.89
Must Route Date:
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	PO6638533LN2 BCF71-3545 022164493412 BCF71-3545	Resin With Metallic And Ombre Resin With Metallic And Ombre 2.95x2.95x7.48"	Stand ar d	350		8	8		26.40			3.30	=	3.30
512 = 350														
12	PO6638533LN2 BCF71-3546 022164493429 BCF71-3546	Resin With Metallic And Ombre Resin With Metallic And Ombre 4.33x2.7x4.21"	Stand ar d	350		4	4		10.80			2.70	=	2.70
512 = 350														
13	PO6638533LN2 BCF71-3547 022164493436 BCF71-3547	Resin With Metallic And Ombre Resin With Metallic And Ombre 5.43x3.74x0.8"	Stand ar d	350		4	4		8.60			2.15	=	2.15
512 = 350														

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
BCF71-3545	Resin With Metallic And Ombre	ZZZ	2800	8	350	3.30	9240.00	4,625.55	446.63
BCF71-3546	Resin With Metallic And Ombre	ZZZ	1400	4	350	2.70	3780.00	4,625.55	446.63
BCF71-3547	Resin With Metallic And Ombre	ZZZ	1400	4	350	2.15	3010.00	4,625.55	446.63