

Customer Code: BLTNCOAT
PO No: 663853401
PO Date: 09/23/2024
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: 05 - Replace
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 \$: 18830.00
Total Cube: 1910.28
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	PO6638534LN1 BCF71-3539 022164493351 BCF71-3539	Ceramic, Real Gold Decal Ceramic, Real Gold Decal 2.87x2.87x8.5"	Stand ard	350		8	8		31.20			3.90	=	3.90
512 = 350														
12	PO6638534LN1 BCF71-3540 022164493368 BCF71-3540	Ceramic, Real Gold Decal Ceramic, Real Gold Decal 4.4x2.65x4.32"	Stand ard	350		4	4		12.60			3.15	=	3.15
512 = 350														
13	PO6638534LN1 BCF71-3541 022164493375 BCF71-3541	Ceramic, Real Gold Decal Ceramic, Real Gold Decal 5x4x1.05"	Stand ard	350		4	4		10.00			2.50	=	2.50
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
BCF71-3539	Ceramic, Real Gold Decal	ZZZ	2800	8	350	3.90	10920.00	4,625.55	636.76
BCF71-3540	Ceramic, Real Gold Decal	ZZZ	1400	4	350	3.15	4410.00	4,625.55	636.76
BCF71-3541	Ceramic, Real Gold Decal	ZZZ	1400	4	350	2.50	3500.00	4,625.55	636.76

Customer Code: BLTNCOAT
PO No: 663853402
PO Date: 09/23/2024
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: 05 - Replace
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): 5947.14
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 3600
Total Case: 450
Total Discount \$: 0
Total \$: 16200.00
Total Cube: 375.44
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	PO6638534LN2 BCF71-3538 022164493344 BCF71-3538	Glass 2 Glass 2 4.7x2.7x6.8"	Stand ard	450		8	8		36.00			4.50	= 4.50
512 = 450													

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
BCF71-3538	Glass 2	ZZZ	3600	8	450	4.50	16200.00	5,947.14	375.44