

Customer Code: BLTNCOAT
PO No: 665016502
PO Date: 01/23/2025
850 Requested Ship Date: 05/28/2025
Cancel After Date: 06/03/2025
In DC Date: 06/03/2025
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): 31742.02
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2848
Total Case: 1424
Total Discount \$: 0
Total \$: 65219.20
Total Cube: 2680.02
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	PO6650165LN2 ST20-3920 022164475623 625STWHTK	K Sheet Set King: 108x102"/20x40"(2)/78x80" +12"	Stand ard	712		3	3		68.70			22.90	=	22.90
053 = 712														
12	PO6650165LN2 ST20-3922 022164475647 625STMBNK	K Sheet Set King: 108x102"/20x40"(2)/78x80" +12"	Stand ard	712		1	1		22.90			22.90	=	22.90
053 = 712														

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
ST20-3920	K Sheet Set	ZZZ	2136	3	712	22.90	48914.40	15,871.01	1,340.01
ST20-3922	K Sheet Set	ZZZ	712	1	712	22.90	16304.80	15,871.01	1,340.01