

Customer Code: BLTNCOAT
PO No: 664070113
PO Date: 01/24/2025
850 Requested Ship Date: 03/05/2025
Cancel After Date: 03/11/2025
In DC Date: 03/11/2025
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): 2202.64
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2400
Total Case: 100
Total Discount \$: 0
Total \$: 12000.00
Total Cube: 229.31
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)
1	022164502381 BCF70-3674	Coral Shell Coral Shell 70X72"	Stand ard	2400	EA	24			5.00	5.00		5.00	= 5.00
512 = 2400													

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
BCF70-3674	Coral Shell	ZZZ	2400	24	100	5.00	12000.00	2,202.64	229.31