

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	665017205			Burlington Merchandising Corp.	
PO Date:	03/05/2025				
850 Requested Ship Date:	03/31/2025				
Cancel After Date:	05/20/2025	Freight Term:	Collect	Total Qty:	2800
In DC Date:	05/20/2025	Location:	All Sites	Total Case:	2100
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	6720.00
Purpose:	05 - Replace	Total Weight(LB):	8326.00	Total Cube:	504.30
Delivery Appt #:		Dept. No.:	6	Must Route Date:	
Payment Condition:	ITD*12*15*****30***** C	Instruction:		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	PO6650172LN5 BR21-5098 022164544015 925BRGPNKG	K Pillowcase Pair King Pillowcase:20x40" (2)	Stand ar d	700		2	2		4.80			2.40	=	2.40
053 = 700														
12	PO6650172LN5 NS21-4108 022164543957 925NSPLMKG	K Pillowcase Pair King Pillowcase:20x40" (2)	Stand ar d	700		1	1		2.40			2.40	=	2.40
053 = 700														
13	PO6650172LN5 NS21-4098 022164539103 925NSWHTKG	K Pillowcase Pair King Pillowcase:20x40" (2)	Stand ar d	700		1	1		2.40			2.40	=	2.40
053 = 700														

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
BR21-5098	K Pillowcase Pair	ZZZ	1400	2	700	2.40	3360.00	2,621.15	168.10
NS21-4098	K Pillowcase Pair	ZZZ	700	1	700	2.40	1680.00	3,083.70	168.10
NS21-4108	K Pillowcase Pair	ZZZ	700	1	700	2.40	1680.00	2,621.15	168.10