

Customer Code: BLTNCOAT
PO No: 664768901
PO Date: 04/09/2025
850 Requested Ship Date: 05/14/2025
Cancel After Date: 05/20/2025
In DC Date: 05/20/2025
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): 50220.27
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 4800
Total Case: 2400
Total Discount \$: 0
Total \$: 42480.00
Total Cube: 3596.58
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	PO6647689LN1 ST20-4249 022164535877 525LVDRTXL	T/TXL BTC Sheet Pillowcase Com Wildflower Lavender T/TXL: 39X80"+13"(3)/21x30"(3)	Stand ard	800		2	2		17.70			8.85	=	8.85
512 = 800														
12	PO6647689LN1 ST20-4250 022164535884 525MBLUTXL	T/TXL BTC Sheet Pillowcase Com Millie Blue T/TXL: 39X80"+13"(3)/21x30"(3)	Stand ard	800		2	2		17.70			8.85	=	8.85
512 = 800														
13	PO6647689LN1 ST20-4251 022164535891 525BGRYTXL	T/TXL BTC Sheet Pillowcase Com Bruce Gray T/TXL: 39X80"+13"(3)/21x30"(3)	Stand ard	800		2	2		17.70			8.85	=	8.85
512 = 800														

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
ST20-4249	T/TXL BTC Sheet Pillowcase Com	ZZZ	1600	2	800	8.85	14160.00	16,740.09	1,198.86
ST20-4250	T/TXL BTC Sheet Pillowcase Com	ZZZ	1600	2	800	8.85	14160.00	16,740.09	1,198.86
ST20-4251	T/TXL BTC Sheet Pillowcase Com	ZZZ	1600	2	800	8.85	14160.00	16,740.09	1,198.86

Customer Code: BLTNCOAT
 PO No: 664768902
 PO Date: 04/09/2025
 850 Requested Ship Date: 05/14/2025
 Cancel After Date: 05/20/2025
 In DC Date: 05/20/2025
 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): 48157.93
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 4590
 Total Case: 2295
 Total Discount \$: 0
 Total \$: 43605.00
 Total Cube: 3500.54
 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	PO6647689LN2 ST20-3756 022164462814 525GBBLUEQ	Q Sheet Set Queen: 90X102"/21X30"(4)/60X80" +16"	Stand ar d	765		2	2		19.00			9.50	<> 9.79
512 = 765													
12	PO6647689LN2 ST20-3748 022164462739 525BHWHTQ	Q Sheet Set Queen: 90X102"/21X30"(4)/60X80" +16"	Stand ar d	765		2	2		19.00			9.50	<> 9.79
512 = 765													
13	PO6647689LN2 ST20-3760 022164462852 525STJBLKQ	Q Sheet Set Queen: 90X102"/21X30"(4)/60X80" +16"	Stand ar d	765		2	2		19.00			9.50	<> 9.79
512 = 765													

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
ST20-3748	Q Sheet Set	ZZZ	1530	2	765	9.50	14535.00	16,075.11	1,166.76
ST20-3756	Q Sheet Set	ZZZ	1530	2	765	9.50	14535.00	16,007.71	1,167.02
ST20-3760	Q Sheet Set	ZZZ	1530	2	765	9.50	14535.00	16,075.11	1,166.76