

Customer Code: BLTNCOAT
PO No: 664835101
PO Date: 04/09/2025
850 Requested Ship Date: 04/16/2025
Cancel After Date: 04/22/2025
In DC Date: 04/22/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 2820.48
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 780
Total Case: 65
Total Discount \$: 0
Total \$: 7137.00
Total Cube: 186.29
Must Route Date:
Vendor ID:

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	PO6648351LN1 NS40-4089 022164535969 MERRILL84C	Merrill Merrill 37x84x2" grommets	Stand ard	65		12	12		109.8 0			9.15	=	9.15
512 = 65														

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
NS40-4089	Merrill	ZZZ	780	12	65	9.15	7137.00	2,820.48	186.29

Customer Code: BLTNCOAT
PO No: 664835106
PO Date: 04/09/2025
850 Requested Ship Date: 04/16/2025
Cancel After Date: 04/22/2025
In DC Date: 04/22/2025
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): 2290.75
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 960
Total Case: 80
Total Discount \$: 0
Total \$: 7200.00
Total Cube: 206.41
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	PO6648351LN6 BCF40-3795 022164536010 AMORE84B	Amore Amore 37x84x2" back tab/rod pocket	Stand ard	80		12	12		90.00			7.50	= 7.50
512 = 80													

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
BCF40-3795	Amore	ZZZ	960	12	80	7.50	7200.00	2,290.75	206.41

Customer Code: BLTNCOAT
PO No: 664835110
PO Date: 04/09/2025
850 Requested Ship Date: 04/16/2025
Cancel After Date: 04/22/2025
In DC Date: 04/22/2025
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): 3875.77
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 996
Total Case: 83
Total Discount \$: 0
Total \$: 12948.00
Total Cube: 305.97
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	PO6648351LN10 BCF40-3799 022164536058 VERNA84B	Verna Verna 37x84x4" grommets	Stand ard	83		12	12		156.0 0			13.00	= 13.00
512 = 83													

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
BCF40-3799	Verna	ZZZ	996	12	83	13.00	12948.00	3,875.77	305.97