

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	665071001			Burlington Merchandising Corp.	
PO Date:	05/16/2025				
850 Requested Ship Date:	07/09/2025				
Cancel After Date:	07/15/2025	Freight Term:	Collect	Total Qty:	9900
In DC Date:	07/15/2025	Location:	All Sites	Total Case:	7425
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	101475.00
Purpose:	05 - Replace	Total Weight(LB):	118298.46	Total Cube:	10194.85
Delivery Appt #:		Dept. No.:	6	Must Route Date:	
Payment Condition:	ITD*12*15*****30***** C	Instruction:		Vendor ID:	

Event Code:

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
BR20-5106	Q Satin Sheet Set	ZZZ	1650	1	1650	10.25	16912.50	23,623.35	2,265.51
BR20-5108	Q Satin Sheet Set	ZZZ	3300	2	1650	10.25	33825.00	23,623.35	2,265.51
BR20-5110	Q Satin Sheet Set	ZZZ	1650	1	1650	10.25	16912.50	23,623.35	2,265.51
NS20-4087	Q Satin Sheet Set	ZZZ	1650	2	825	10.25	16912.50	15,809.47	1,132.81
NS20-4117	Q Satin Sheet Set	ZZZ	1650	1	1650	10.25	16912.50	31,618.94	2,265.51