

Customer Code: BLTNCOAT
PO No: 667349501
PO Date: 10/15/2025
850 Requested Ship Date: 02/25/2026
Cancel After Date: 03/03/2026
In DC Date: 03/03/2026
Order Type: POE
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): 1318.29
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 570
Total Case: 96
Total Discount \$: 0
Total \$: 3499.80
Total Cube: 112.29
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	PO6673495LN1 BCF20-4070 022164667103 BCF20-4070	MF Printed SS MF Print TWIN: 66x96/39x75+12/20x30"(2)	Stand ard	95		6	2		12.28			6.14	=	6.14
053 = 95														
12	PO6673495LN1 BCF20-4074 022164667141 BCF20-4074	MF Printed SS MF Print TWIN: 66x96/39x75+12/20x30"(2)	Stand ard	95		6	2		12.28			6.14	=	6.14
053 = 95														
13	PO6673495LN1 BCF20-4078 022164667189 BCF20-4078	MF Printed SS MF Print TWIN: 66x96/39x75+12/20x30"(2)	Stand ard	95		6	2		12.28			6.14	=	6.14
053 = 95														

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
BCF20-4070	MF Printed SS	ZPP	190	6	32	6.14	1166.60	439.43	37.43
BCF20-4074	MF Printed SS	ZPP	190	6	32	6.14	1166.60	439.43	37.43
BCF20-4078	MF Printed SS	ZPP	190	6	32	6.14	1166.60	439.43	37.43