

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	667697701				Burlington Merchandising Corp.
PO Date:	11/18/2025				
850 Requested Ship Date:	03/04/2026				
Cancel After Date:	03/10/2026	Freight Term:	Collect	Total Qty:	1824
In DC Date:	03/10/2026	Location:	All Sites	Total Case:	304
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	21705.60
Purpose:	00 - Original	Total Weight(LB):	4017.63	Total Cube:	1511.15
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	PO6676977LN1 BR16-5358 022164685718 BR16-5358	BR Waterproof Mpad Waterproof 39x75+15"	Stand ard	456		6	1		9.55			9.55	=	9.55
053 = 456														
12	PO6676977LN1 BR16-5360 022164685732 BR16-5360	BR Waterproof Mpad Waterproof 54x75+15"	Stand ard	456		6	1		11.75			11.75	=	11.75
053 = 456														
13	PO6676977LN1 BR16-5361 022164685749 BR16-5361	BR Waterproof Mpad Waterproof 60x80+15"	Stand ard	456		6	2		26.30			13.15	=	13.15
053 = 456														

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
BR16-5358	BR Waterproof Mpad	ZPP	456	6	76	9.55	4354.80	1,004.41	296.30
BR16-5360	BR Waterproof Mpad	ZPP	456	6	76	11.75	5358.00	1,004.41	385.20
BR16-5361	BR Waterproof Mpad	ZPP	912	6	152	13.15	11992.80	2,008.81	829.65