

Customer Code:	BLTNCOAT	EDI 850 Ship To:	Bill To:
PO No:	667695701		Burlington Merchandising Corp.
PO Date:	12/05/2025		
850 Requested Ship Date:	03/04/2026		
Cancel After Date:	03/10/2026	Freight Term:	Collect
In DC Date:	03/10/2026	Location:	All Sites
Order Type:	POE	Routing:	
EDI Order Type:	SA - Stand-alone Order	Region Code:	
Purpose:	05 - Replace	Total Weight(LB):	4167.40
Delivery Appt #:		Dept. No.:	6
Payment Condition:	ITD*12*15*****30***** C	Instruction:	
Event Code:		Vendor ID:	
		Total Qty:	1892
		Total Case:	316
		Total Discount \$:	0
		Total \$:	21611.37
		Total Cube:	1570.80
		Must Route Date:	

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	PO6676957LN1 BR16-5358 022164685718 BR16-5358	BR Waterproof Mpad Waterproof 39x75+15"	Stand ard	473		6	1		9.17			9.17	=	9.17
053 = 473														
12	PO6676957LN1 BR16-5360 022164685732 BR16-5360	BR Waterproof Mpad Waterproof 54x75+15"	Stand ard	473		6	1		11.28			11.28	=	11.28
053 = 473														
13	PO6676957LN1 BR16-5361 022164685749 BR16-5361	BR Waterproof Mpad Waterproof 60x80+15"	Stand ard	473		6	2		25.24			12.62	=	12.62
053 = 473														

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	473	6	79	9.17	4337.41	1,041.85	308.00
BR16-5360	BR Waterproof Mpad	ZPP	473	6	79	11.28	5335.44	1,041.85	400.40
BR16-5361	BR Waterproof Mpad	ZPP	946	6	158	12.62	11938.52	2,083.70	862.40