

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	668601001			Burlington Merchandising Corp.	
PO Date:	02/17/2026				
850 Requested Ship Date:	05/06/2026				
Cancel After Date:	05/12/2026	Freight Term:	Collect	Total Qty:	1750
In DC Date:	05/12/2026	Location:	All Sites	Total Case:	875
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	35000.00
Purpose:	05 - Replace	Total Weight(LB):	7709.25	Total Cube:	3125.21
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	PO6686010LN1 SH10-1012 022164712612 SH10-1012	Serta Protecht 3pcs set Serta Sleep Chill Protecht 3pcs set 90x90"+20x28"(2)	Stand ar d	875		2	2		40.00			20.00	=	20.00
053 = 875														

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
SH10-1012	Serta Protecht 3pcs set	ZPP	1750	2	875	20.00	35000.00	7,709.25	3,125.21