

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	668601002			Burlington Merchandising Corp.	
PO Date:	03/09/2026				
850 Requested Ship Date:	06/24/2026				
Cancel After Date:	06/30/2026	Freight Term:	Collect	Total Qty:	600
In DC Date:	06/30/2026	Location:	All Sites	Total Case:	300
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	13350.00
Purpose:	05 - Replace	Total Weight(LB):	2643.17	Total Cube:	1175.85
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	PO6686010LN2 SH10-1013 022164712629 SH10-1013	Serta Protecht 3pcs set Serta Sleep Chill Protecht 3pcs set 104x90"+20x36"(2)	Stand ard	300		2	2		44.50			22.25	=	22.25
053 = 300														

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
SH10-1013	Serta Protecht 3pcs set	ZPP	600	2	300	22.25	13350.00	2,643.17	1,175.85