

Customer Code:	BURCOAT	EDI 850 Ship To:	Bill To:
PO No:	668539702		Burlington Merchandising Corp.
PO Date:	03/31/2026		
850 Requested Ship Date:	05/27/2026		
Cancel After Date:	06/02/2026	Freight Term:	Total Qty:
		Collect	0
In DC Date:	06/02/2026	Location:	Total Case:
		All Sites	0
Order Type:	POE	Routing:	Total Discount \$:
			0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$:
			12864.00
Purpose:	05 - Replace	Total Weight(LB):	Total Cube:
		0	0
Delivery Appt #:		Dept. No.:	Must Route Date:
		6	
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	BCF10-4098 022164687088 BCF10-4098			200				2	64.32			32.16	<>	0.00
053 = 200														

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
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