

Customer Code:	BURCOAT	EDI 850 Ship To:	Bill To:
PO No:	668331801		Burlington Merchandising Corp.
PO Date:	05/19/2026		
850 Requested Ship Date:	06/03/2026		
Cancel After Date:	06/09/2026	Freight Term:	Collect
In DC Date:	06/09/2026	Location:	All Sites
Order Type:	POE	Routing:	
EDI Order Type:	SA - Stand-alone Order	Region Code:	
Purpose:	05 - Replace	Total Weight(LB):	0
Delivery Appt #:		Dept. No.:	6
Payment Condition:	ITD*12*15*****30***** C	Instruction:	
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	BCF14-4109 022164691573 BCF144109			1250				1	13.73			13.73	<>	0.00
053 = 1250														
12	NS14-4203 022164691597 NS144203			1250				1	14.55			14.55	<>	0.00
053 = 1250														

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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