

Customer Code:	BURCOAT	EDI 850 Ship To:		Bill To:	
PO No:	669464903			Burlington Merchandising Corp.	
PO Date:	05/27/2026				
850 Requested Ship Date:	09/02/2026				
Cancel After Date:	09/08/2026	Freight Term:	Collect	Total Qty:	2000
In DC Date:	09/08/2026	Location:	All Sites	Total Case:	1000
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	29700.00
Purpose:	05 - Replace	Total Weight(LB):	11013.22	Total Cube:	1656.40
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	BCF14-4185 022164805918 BCF14-4167	Hanging 3pc Quilt Set OMBRE FLORAL Queen: Quilt:90x90" Sham:20x26x1/2"#2	Stand ard	1000		2	1		14.85			14.85	=	14.85
053 = 1000														
12	BCF14-4189 022164805956 BCF14-4169	Hanging 3pc Quilt Set ELIZA Queen: Quilt:90x90" Sham:20x26x1/2"#2	Stand ard	1000		2	1		14.85			14.85	=	14.85
053 = 1000														

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
BCF14-4185	Hanging 3pc Quilt Set	ZZ2	1000	2	500	14.85	14850.00	5,506.61	828.20
BCF14-4189	Hanging 3pc Quilt Set	ZZ2	1000	2	500	14.85	14850.00	5,506.61	828.20