

Customer Code: BURCOAT
PO No: 670732401
PO Date: 07/07/2026
850 Requested Ship Date: 10/21/2026
Cancel After Date: 10/27/2026
In DC Date: 10/27/2026
Order Type: POE
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 6313.88
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 900
Total Case: 450
Total Discount \$: 0
Total \$: 13095.00
Total Cube: 1540.06
Must Route Date:
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	BR10-5365 022164685787 BR10-5365	BR Prewashed Cmf Prewashed 86x86"	Stand ard	450		2	2		29.10			14.55	= 14.55
512 = 450													

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
BR10-5365	BR Prewashed Cmf	ZZ2	900	2	450	14.55	13095.00	6,313.88	1,540.06