

Customer Code: BURCOAT
PO No: 670732501
PO Date: 07/07/2026
850 Requested Ship Date: 10/14/2026
Cancel After Date: 10/20/2026
In DC Date: 10/20/2026
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): 8986.78
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2040
Total Case: 1020
Total Discount \$: 0
Total \$: 29682.00
Total Cube: 3440.22
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	SH10-1247 022164830798 SH101247	Serta Wht Prewash Cmf White Prewashed F/Q: 86"W x 86"L	Stand ard	1020		2	2		29.10			14.55	=	14.55
512 = 1020														

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
SH10-1247	Serta Wht Prewash Cmf	ZZ2	2040	2	1020	14.55	29682.00	8,986.78	3,440.22