

Customer Code:	BURL31122	EDI 850 Ship To:		Bill To:	
PO No:	664909902			Burlington Merchandising Corp.	
PO Date:	04/02/2025				
850 Requested Ship Date:	04/03/2025				
Cancel After Date:	04/15/2025	Freight Term:	Collect	Total Qty:	2400
In DC Date:		Location:	All Sites	Total Case:	600
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	8220.00
Purpose:	05 - Replace	Total Weight(LB):	4435.56	Total Cube:	523.40
Delivery Appt #:		Dept. No.:	6	Must Route Date:	
Payment Condition:	ITD*08*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)
5	PO6649099LN2 BCF95C-1079 42581176	20X8" Foiled Canvas 8.00x20.00x1.50"	Stand ard	600		4	1		3.60			3.60	=	3.60
512 = 600														
6	PO6649099LN2 BCF95C-1002 42581192	820 Pln Cvs 8.00x20.00x1.50"	Stand ard	600		4	1		2.90			2.90	=	2.90
512 = 600														
7	PO6649099LN2 BCF95C-1005 42581215	820 Pk Cvs 8.00x20.00x1.50"	Stand ard	600		4	1		3.60			3.60	=	3.60
512 = 600														
8	PO6649099LN2 BCF95C-1006 42581231	820 Pk Cvs 8.00x20.00x1.50"	Stand ard	600		4	1		3.60			3.60	=	3.60
512 = 600														

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
BCF95C-1002	820 Pln Cvs	ZZZ	600	4	150	2.90	1740.00	602.52	130.85
BCF95C-1005	820 Pk Cvs	ZZZ	600	4	150	3.60	2160.00	602.52	130.85
BCF95C-1006	820 Pk Cvs	ZZZ	600	4	150	3.60	2160.00	602.52	130.85
BCF95C-1079	20X8" Foiled Canvas	ZZZ	600	4	150	3.60	2160.00	2,628.00	130.85