

Customer Code:	BURL31122	EDI 850 Ship To:		Bill To:	
PO No:	664909904			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:	2000
In DC Date:		Location:	All Sites	Total Case:	500
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7600.00
Purpose:	05 - Replace	Total Weight(LB):	2854.20	Total Cube:	423.92
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)
13	PO6649099LN4 BCF95G-1057 42581338	8X20 UG+foil 20.00x8.00x1.50"	Stand ard	500		4	1		3.85			3.85	=	3.85
512 = 500														
14	PO6649099LN4 BCF95G-1066 42581354	8X20 Ug 20.00x8.00x1.50"	Stand ard	500		4	1		3.75			3.75	=	3.75
512 = 500														
15	PO6649099LN4 BCF95G-1081 42581370	8X20 Ug 20.00x8.00x1.50"	Stand ard	500		4	1		3.85			3.85	=	3.85
512 = 500														
16	PO6649099LN4 BCF95G-1082 42581396	8X20 Ug 20.00x8.00x1.50"	Stand ard	500		4	1		3.75			3.75	=	3.75
512 = 500														

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
BCF95G-1057	8X20 UG+foil	ZZZ	500	4	125	3.85	1925.00	502.10	106.00
BCF95G-1066	8X20 Ug	ZZZ	500	4	125	3.75	1875.00	502.10	106.00
BCF95G-1081	8X20 Ug	ZZZ	500	4	125	3.85	1925.00	925.00	106.00
BCF95G-1082	8X20 Ug	ZZZ	500	4	125	3.75	1875.00	925.00	105.92