

Customer Code:	BURL31122	EDI 850 Ship To:		Bill To:	
PO No:	664909906			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 \$:	6720.00
Purpose:	05 - Replace	Total Weight(LB):	4657.27	Total Cube:	472.89
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)
21	PO6649099LN6 BCF95C-1035 42581493	11X14Pln 11.00x14.00x1.50"	Stand ard	600		4	1		2.75			2.75	=	2.75
512 = 600														
22	PO6649099LN6 BCF95C-0963 42581516	11X14 Plain CVS BATHROOM RU 11.00x14.00x1.50"	Stand ard	600		4	1		2.75			2.75	=	2.75
512 = 600														
23	PO6649099LN6 BCF95C-1070 42581532	11X14" Canvas 11.00x14.00x1.50"	Stand ard	600		4	1		2.85			2.85	=	2.85
512 = 600														
24	PO6649099LN6 BCF95C-1048 42581558	11X14Pln 11.00x14.00x1.50"	Stand ard	600		4	1		2.85			2.85	=	2.85
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-0963	11X14 Plain CVS BATHROOM RU	ZZZ	600	4	150	2.75	1650.00	1,057.27	120.18
BCF95C-1035	11X14Pln	ZZZ	600	4	150	2.75	1650.00	1,200.00	117.57
BCF95C-1048	11X14Pln	ZZZ	600	4	150	2.85	1710.00	1,200.00	117.57
BCF95C-1070	11X14" Canvas	ZZZ	600	4	150	2.85	1710.00	1,200.00	117.57