

Customer Code:	BURL31122	EDI 850 Ship To:	Bill To:
PO No:	664909909		Burlington Merchandising Corp.
PO Date:	04/02/2025		
850 Requested Ship Date:	04/03/2025		
Cancel After Date:	04/15/2025	Freight Term:	Collect
In DC Date:		Location:	All Sites
Order Type:	Wholesale	Routing:	
EDI Order Type:	SA - Stand-alone Order	Region Code:	
Purpose:	05 - Replace	Total Weight(LB):	12725.91
Delivery Appt #:		Dept. No.:	6
Payment Condition:	ITD*08*15*****30***** C	Instruction:	
Event Code:		Vendor ID:	

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)
33	PO6649099LN9 BCF95C-0890 42581736	1620 Embroidery 16.00x20.00x1.25"	Stand ard	1100		4	1		5.85			5.85	=	5.85
512 = 1100														
34	PO6649099LN9 BCF95G-1061 42581752	16X20 Ug 16.78x20.78x1.16"	Stand ard	1100		4	1		5.55			5.55	=	5.55
512 = 1100														
35	PO6649099LN9 BCF95G-1062 42581778	16X20 Ug 16.78x20.78x1.16"	Stand ard	1100		4	1		5.85			5.85	=	5.85
512 = 1100														
36	PO6649099LN9 BCF95C-1066 42581794	1620 Embroderly 16.00x20.00x1.25"	Stand ard	1100		4	1		5.85			5.85	=	5.85
512 = 1100														

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-0890	1620 Embroidery	ZZZ	1100	4	275	5.85	6435.00	2,762.11	435.06
BCF95C-1066	1620 Embroderly	ZZZ	1100	4	275	5.85	6435.00	2,805.00	364.60
BCF95G-1061	16X20 Ug	ZZZ	1100	4	275	5.55	6105.00	3,579.40	372.32
BCF95G-1062	16X20 Ug	ZZZ	1100	4	275	5.85	6435.00	3,579.40	372.32