

Customer Code: BURL31122  
 PO No: 666116703  
 PO Date: 05/29/2025  
 850 Requested Ship Date: 08/27/2025  
 Cancel After Date: 09/02/2025  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*08\*15\*\*\*\*\*30\*\*\*\*\*  
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EDI 850 Ship To:  
 Freight Term: Collect  
 Location: All Sites  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 6  
 Instruction:

Bill To:  
 Burlington Merchandising Corp.  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 1432.00  
 Total Cube: 0  
 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)
9	PO6661167LN3 BCF95C-1002 44084833			100			1		3.26			3.26	<>	0.00
053 = 100														
10	PO6661167LN3 BCF95C-1079 44084859			100			1		3.26			3.26	<>	0.00
053 = 100														
11	PO6661167LN3 BCF95C-1006 44084875			100			1		3.90			3.90	<>	0.00
053 = 100														
12	PO6661167LN3 BCF95C-1005 44084891			100			1		3.90			3.90	<>	0.00
053 = 100														

**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
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