

Customer Code:	BURL31122	EDI 850 Ship To:	Bill To:
PO No:	666155201		Burlington Merchandising Corp.
PO Date:	06/03/2025		
850 Requested Ship Date:	07/30/2025		
Cancel After Date:	08/05/2025	Freight Term:	Collect
In DC Date:		Location:	All Sites
Order Type:	Wholesale	Routing:	
EDI Order Type:	SA - Stand-alone Order	Region Code:	
Purpose:	00 - Original	Total Weight(LB):	0
Delivery Appt #:		Dept. No.:	6
Payment Condition:	ITD*08*15*****30***** C	Instruction:	
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)
1	PO6661552LN1 BCF95C-0890 44135708			1200				1	6.80			6.80	<>	0.00
053 = 1200														
2	PO6661552LN1 BCF95G-1062 44135724			1200				1	6.24			6.24	<>	0.00
053 = 1200														
3	PO6661552LN1 BCF95C-1066 44135740			1200				1	6.80			6.80	<>	0.00
053 = 1200														
4	PO6661552LN1 BCF95G-1061 44135766			1200				1	6.24			6.24	<>	0.00
053 = 1200														

**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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