

Customer Code:	BURL31122	EDI 850 Ship To:	Bill To:
PO No:	666155205		Burlington Merchandising Corp.
PO Date:	06/03/2025		
850 Requested Ship Date:	07/30/2025		
Cancel After Date:	08/05/2025	Freight Term:	Total Qty:
		Collect	0
In DC Date:		Location:	Total Case:
		All Sites	0
Order Type:	Wholesale	Routing:	Total Discount \$:
			0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$:
			10272.00
Purpose:	00 - Original	Total Weight(LB):	Total Cube:
		0	0
Delivery Appt #:		Dept. No.:	Must Route Date:
		6	
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)
17	PO6661552LN5 BCF95C-0963 44136037			800				1	3.21			3.21	<>	0.00
053 = 800														
18	PO6661552LN5 BCF95C-1035 44136053			800				1	3.21			3.21	<>	0.00
053 = 800														
19	PO6661552LN5 BCF95C-1070 44136079			800				1	3.21			3.21	<>	0.00
053 = 800														
20	PO6661552LN5 BCF95C-1048 44136095			800				1	3.21			3.21	<>	0.00
053 = 800														

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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