

Customer Code:	BURL31122	EDI 850 Ship To:	Bill To:
PO No:	666155206		Burlington Merchandising Corp.
PO Date:	06/03/2025		
850 Requested Ship Date:	07/30/2025		
Cancel After Date:	08/05/2025	Freight Term: Collect	Total Qty: 0
In DC Date:		Location: All Sites	Total Case: 0
Order Type: Wholesale		Routing:	Total Discount \$: 0
EDI Order Type: SA - Stand-alone Order		Region Code:	Total \$: 1309.00
Purpose: 00 - Original		Total Weight(LB): 0	Total Cube: 0
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	PO6661552LN6 BCF95C-1054 44136118			100			1		3.09			3.09	<>	0.00
053 = 100														
22	PO6661552LN6 BCF95C-1085 44136134			100			1		3.09			3.09	<>	0.00
053 = 100														
23	PO6661552LN6 BCF95C-1087 44136150			100			1		3.20			3.20	<>	0.00
053 = 100														
24	PO6661552LN6 BCF95C-1086 44136176			100			1		3.71			3.71	<>	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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