

Customer Code:	BURL31122	EDI 850 Ship To:	Bill To:
PO No:	666155207		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)
25	PO6661552LN7 BCF95G-1090 44136192			600				1	3.21			3.21	<>	0.00
053 = 600														
26	PO6661552LN7 BCF95G1089 44136215			600				1	3.26			3.26	<>	0.00
053 = 600														
27	PO6661552LN7 BCF95G-1088 44136231			600				1	3.26			3.26	<>	0.00
053 = 600														
28	PO6661552LN7 BCF95G1091 44136257			600				1	3.26			3.26	<>	0.00
053 = 600														

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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