

Customer Code:	BURL31122	EDI 850 Ship To:	Bill To:
PO No:	666116701		Burlington Merchandising Corp.
PO Date:	06/12/2025		
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 \$:
			2608.00
Purpose:	05 - Replace	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)
1	PO6661167LN1 BCF95C-0890 44084671			100			1		6.80			6.80	<>	0.00
053 = 100														
2	PO6661167LN1 BCF95G-1062 44084697			100			1		6.24			6.24	<>	0.00
053 = 100														
3	PO6661167LN1 BCF95C-1066 44084710			100			1		6.80			6.80	<>	0.00
053 = 100														
4	PO6661167LN1 BCF95G-1061 44084736			100			1		6.24			6.24	<>	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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