

Customer Code:	BURL31122	EDI 850 Ship To:	Bill To:
PO No:	666116704		Burlington Merchandising Corp.
PO Date:	06/12/2025		
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 \$: 1560.00
Purpose: 05 - Replace		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)
13	PO6661167LN4 BCF95G-0957 44084914			100				1	3.90			3.90	<>	0.00
053 = 100														
14	PO6661167LN4 BCF95G-0956 44084930			100				1	3.90			3.90	<>	0.00
053 = 100														
15	PO6661167LN4 BCF95G-1068 44084956			100				1	3.90			3.90	<>	0.00
053 = 100														
16	PO6661167LN4 BCF95G-0955 44084972			100				1	3.90			3.90	<>	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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