

Customer Code:	BURL31122	EDI 850 Ship To:	Bill To:
PO No:	666116705		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 \$:
			1284.00
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)
17	PO6661167LN5 BCF95C-0963 44084998			100				1	3.21			3.21	<>	0.00
053 = 100														
18	PO6661167LN5 BCF95C-1035 44085010			100				1	3.21			3.21	<>	0.00
053 = 100														
19	PO6661167LN5 BCF95C-1070 44085036			100				1	3.21			3.21	<>	0.00
053 = 100														
20	PO6661167LN5 BCF95C-1048 44085065			100				1	3.21			3.21	<>	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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