

Customer Code:	BURL31122	EDI 850 Ship To:	Bill To:
PO No:	666116706		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 \$:
			10472.00
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)
21	PO6661167LN6 BCF95C-1054 44085081			800			1		3.09			3.09	<>	0.00
053 = 800														
22	PO6661167LN6 BCF95C-1085 44085104			800			1		3.09			3.09	<>	0.00
053 = 800														
23	PO6661167LN6 BCF95C-1087 44085120			800			1		3.20			3.20	<>	0.00
053 = 800														
24	PO6661167LN6 BCF95C-1086 44085146			800			1		3.71			3.71	<>	0.00
053 = 800														

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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