

Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 657372095

Burlington Merchandising Corp.

PO Date: 04/13/2022

850 Requested Ship Date:

Cancel After Date:

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 \$: 4680.00

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:

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	PO6573720LN95 BCF95C-0747 32537567			300			1		3.90			3.90 <>	0.00
512 = 300													
2	PO6573720LN95 BCF95C-0748 32537583			300			1		3.90			3.90 <>	0.00
512 = 300													
3	PO6573720LN95 BCF95C0666 32537606			300			1		3.90			3.90 <>	0.00
512 = 300													
4	PO6573720LN95 BCF95G0734 32537635			300			1		3.90			3.90 <>	0.00
512 = 300													

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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Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 657372099

Burlington Merchandising Corp.

PO Date: 04/13/2022

850 Requested Ship Date:

Cancel After Date:

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 \$: 7740.00

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:

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)
5	PO6573720LN99 BCF95C0212 32538058			300			1		6.45			6.45 <>	0.00
512 = 300													
6	PO6573720LN99 BCF95C0581 32538074			300			1		6.45			6.45 <>	0.00
512 = 300													
7	PO6573720LN99 BCF95C0582 32538090			300			1		6.45			6.45 <>	0.00
512 = 300													
8	PO6573720LN99 BCF95C-0750 32538113			300			1		6.45			6.45 <>	0.00
512 = 300													

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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Customer Code: BURL31122
PO No: 6573720102
PO Date: 04/13/2022

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 2389.86
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1000
Total Case: 250
Total Discount \$: 0
Total \$: 12900.00
Total Cube: 405.26
Must Route Date:

850 Requested Ship Date:

Cancel After Date:

In DC Date:

Order Type: Wholesale

EDI Order Type: SA - Stand-alone Order

Purpose: 05 - Replace

Delivery Appt #:

Payment Condition: ITD*08*15*****30*****
C

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)
9	PO6573720LN102 BCF95C0429 32538702	1620 Wild And Free 16x20x1.5"	Stand ar d	500		4	1		6.45			6.45	<> 6.40
512 = 500													
10	PO6573720LN102 BCF95C0430 32538728	1620 Believe In Your Dreams 16x20x1.5"	Stand ar d	500		4	1		6.45			6.45	<> 6.40
512 = 500													
11	PO6573720LN102 BCF95C-0753 32538744			500			1		6.45			6.45	<> 0.00
512 = 500													
12	PO6573720LN102 BCF95C-0754 32538760			500			1		6.45			6.45	<> 0.00
512 = 500													

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
BCF95C0429	1620 Wild And Free	ZZZ	500	4	125	6.45	3225.00	1,194.93	202.63
BCF95C0430	1620 Believe In Your Dreams	ZZZ	500	4	125	6.45	3225.00	1,194.93	202.63