

Customer Code: BLTNPET  
 PO No: 556068178  
 PO Date: 04/13/2022  
 850 Requested Ship Date: 08/11/2022  
 Cancel After Date:  
 In DC Date: 08/17/2022  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*12\*15\*\*\*\*\*30\*\*\*\*\*  
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EDI 850 Ship To:  
 Freight Term: Collect  
 Location: All Sites  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 5  
 Instruction:

Bill To:  
 Burlington Merchandising Corp.  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 14640.00  
 Total Cube: 0  
 Must Route Date:

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)
11	PO5560681LN78 BCF65PA5914-XS 022164205480 BCF65PA5914X			400			1		6.10			6.10	<>	0.00
512 = 400														
12	PO5560681LN78 BCF65PA5914-SM 022164205497 BCF65PA5914S			400			2		12.20			6.10	<>	0.00
512 = 400														
13	PO5560681LN78 BCF65PA5914-MD 022164205503 BCF65PA5914M			400			2		12.20			6.10	<>	0.00
512 = 400														
14	PO5560681LN78 BCF65PA5914-LG 022164205510 BCF65PA5914L			400			1		6.10			6.10	<>	0.00
512 = 400														

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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