

Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 657370796

Burlington Merchandising Corp.

PO Date: 04/15/2022

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 \$: 10240.00

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	PO6573707LN96 BCF95C-0755 32535006			400			1		6.40			6.40	<>	0.00
512 = 400														
2	PO6573707LN96 BCF95C-0756 32535022			400			1		6.40			6.40	<>	0.00
512 = 400														
3	PO6573707LN96 BCF95C-0757 32535048			400			1		6.40			6.40	<>	0.00
512 = 400														
4	PO6573707LN96 BCF95C-0758 32535064			400			1		6.40			6.40	<>	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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