

Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 657372898

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 \$: 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*****
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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	PO6573728LN98 BCF95C0737 32540075			300			1		6.45			6.45	<>	0.00
512 = 300														
2	PO6573728LN98 BCF95C0654 32540091			300			1		6.45			6.45	<>	0.00
512 = 300														
3	PO6573728LN98 BCF95C0703 32540114			300			1		6.45			6.45	<>	0.00
512 = 300														
4	PO6573728LN98 BCF95C-0751 32540130			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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