

Customer Code: BURL31122  
 PO No: 657370793  
 PO Date: 04/13/2022  
 850 Requested Ship Date: 06/09/2022  
 Cancel After Date:  
 In DC Date: 06/15/2022  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 05 - Replace  
 Delivery Appt #:  
 Payment Condition: ITD\*08\*15\*\*\*\*\*30\*\*\*\*\*  
 C

EDI 850 Ship To:  
 Freight Term: Collect  
 Location: All Sites  
 Routing:  
 Region Code:  
 Total Weight(LB): 1832.60  
 Dept. No.: 6  
 Instruction:

Bill To:  
 Burlington Merchandising Corp.  
 Total Qty: 800  
 Total Case: 200  
 Total Discount \$: 0  
 Total \$: 6240.00  
 Total Cube: 149.34  
 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)
1	PO6573707LN93 BCF95C-0747 32533804			400			1		3.90			3.90	<> 0.00
512 = 400													
2	PO6573707LN93 BCF95C-0748 32533820			400			1		3.90			3.90	<> 0.00
512 = 400													
3	PO6573707LN93 BCF95C0666 32533846	11x14 ug coffee 11x14x1.5"	Stand ard	400		4	1		3.90			3.90	= 3.90
512 = 400													
4	PO6573707LN93 BCF95G0734 32533862	11X14 LAQ COOL KID 11x14x1.5"	Stand ard	400		4	1		3.90			3.90	= 3.90
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
BCF95C0666	11x14 ug coffee	ZZZ	400	4	100	3.90	1560.00	907.49	77.02
BCF95G0734	11X14 LAQ COOL KID	ZZZ	400	4	100	3.90	1560.00	925.11	72.32