

Customer Code: BURL31122
 PO No: 657370797
 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*****
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EDI 850 Ship To:
 Freight Term: Collect
 Location: All Sites
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 10320.00
 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)
1	PO6573707LN97 BCF95C-0759 32535080			400			1		6.45			6.45 <>	0.00
512 = 400													
2	PO6573707LN97 BCF95C-0760 32535103			400			1		6.45			6.45 <>	0.00
512 = 400													
3	PO6573707LN97 BCF95C-0761 32535129			400			1		6.45			6.45 <>	0.00
512 = 400													
4	PO6573707LN97 BCF95C-0762 32535145			400			1		6.45			6.45 <>	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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