

Customer Code: BURL31122
 PO No: 657371893
 PO Date: 04/08/2022
 850 Requested Ship Date: 07/07/2022
 Cancel After Date:
 In DC Date: 07/13/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 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): 4515.41
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2000
 Total Case: 500
 Total Discount \$: 0
 Total \$: 7800.00
 Total Cube: 385.08
 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	PO6573718LN93 BCF95G0617 32535488	11X14 Ug Lay Me Dwn 12.26x15.26x1.16"	Stand ar d	500		4	1		3.90			3.90	= 3.90
512 = 500													
2	PO6573718LN93 BCF95G0615 32535501	11X14 Ug Strn Smrt 12.26x15.26x1.16"	Stand ar d	500		4	1		3.90			3.90	= 3.90
512 = 500													
3	PO6573718LN93 BCF95G0709 32535527	11x14 UG DREAMS MATTER 11x14x1.5"	Stand ar d	500		4	1		3.90			3.90	= 3.90
512 = 500													
4	PO6573718LN93 BCF95G0614 32535543	11X14 Ug Fab Grl 12.26x15.26x1.16"	Stand ar d	500		4	1		3.90			3.90	= 3.90
512 = 500													

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
BCF95G0614	11X14 Ug Fab Grl	ZZZ	500	4	125	3.90	1950.00	1,134.36	96.27
BCF95G0615	11X14 Ug Strn Smrt	ZZZ	500	4	125	3.90	1950.00	1,134.36	96.27
BCF95G0617	11X14 Ug Lay Me Dwn	ZZZ	500	4	125	3.90	1950.00	1,134.36	96.27
BCF95G0709	11x14 UG DREAMS MATTER	ZZZ	500	4	125	3.90	1950.00	1,112.33	96.27