

Customer Code: BURL31122
PO No: 6573720101
PO Date: 04/08/2022
850 Requested Ship Date: 08/04/2022
Cancel After Date:
In DC Date: 08/10/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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 \$: 4485.00
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	PO6573720LN101 BCF95C0671 32538537			300			1		3.50			3.50 <>	0.00
512 = 300													
2	PO6573720LN101 BCF95C0672 32538553			300			1		3.50			3.50 <>	0.00
512 = 300													
3	PO6573720LN101 BCF95C0717 32538579			300			1		4.35			4.35 <>	0.00
512 = 300													
4	PO6573720LN101 BCF95C0650 32538595			300			1		3.60			3.60 <>	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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