

Customer Code: BURL31122
 PO No: 6573720103
 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*****
 C

EDI 850 Ship To:
 Freight Term: Collect
 Location: All Sites
 Routing:
 Region Code:
 Total Weight(LB): 1501.46
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 500
 Total Case: 84
 Total Discount \$: 0
 Total \$: 7250.00
 Total Cube: 235.96
 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	PO6573720LN103 BCF95G-0763 32538948			250			1		7.25			7.25 <>	0.00
512 = 250													
2	PO6573720LN103 BCF95G-0764 32538964			250			1		7.25			7.25 <>	0.00
512 = 250													
3	PO6573720LN103 BCF95G-0767 32539028	24X12 Sf Drop Lip - Soak Your 12.78x24.78x1.16"	Stand ar d	250		6	1		7.25			7.25 =	7.25
512 = 250													
4	PO6573720LN103 BCF95G-0768 32539044	12X24 Sf Drop Lip - She Was Lo 12.78x24.78x1.16"	Stand ar d	250		6	1		7.25			7.25 =	7.25
512 = 250													

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
BCF95G-0767	24X12 Sf Drop Lip - Soak Your	ZZZ	250	6	42	7.25	1812.50	750.73	117.98
BCF95G-0768	12X24 Sf Drop Lip - She Was Lo	ZZZ	250	6	42	7.25	1812.50	750.73	117.98