

Customer Code: BURL31122
 PO No: 657372099
 PO Date: 04/13/2022
 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: 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 \$: 7740.00
 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	PO6573720LN99 BCF95C0212 32538058			300			1		6.45			6.45 <>	0.00
512 = 300													
2	PO6573720LN99 BCF95C0581 32538074			300			1		6.45			6.45 <>	0.00
512 = 300													
3	PO6573720LN99 BCF95C0582 32538090			300			1		6.45			6.45 <>	0.00
512 = 300													
4	PO6573720LN99 BCF95C-0750 32538113			300			1		6.45			6.45 <>	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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