

Customer Code: BURL31122
 PO No: 6573728100
 PO Date: 04/08/2022
 850 Requested Ship Date: 09/08/2022
 Cancel After Date:
 In DC Date: 09/14/2022
 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 \$: 7750.00
 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	PO6573728LN100 BCF95C0718 32540237			500			1		3.90			3.90	<>	0.00
512 = 500														
2	PO6573728LN100 BCF95C0634 32540253			500			1		4.35			4.35	<>	0.00
512 = 500														
3	PO6573728LN100 BCF95C0107 32540279			500			1		3.60			3.60	<>	0.00
512 = 500														
4	PO6573728LN100 BCF95C0490 32540295			500			1		3.65			3.65	<>	0.00
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
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