

**Customer Code:** BURL31122  
**PO No:** 6573728102  
**PO Date:** 04/15/2022  
**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:** 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 \$:** 4380.00  
**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	PO6573728LN102 BCF95C0681 32540554			300			1		3.55			3.55	<>	0.00
512 = 300														
2	PO6573728LN102 BCF95C0620 32540570			300			1		3.75			3.75	<>	0.00
512 = 300														
3	PO6573728LN102 BCF95C0621 32540596			300			1		3.75			3.75	<>	0.00
512 = 300														
4	PO6573728LN102 BCF95C-0752 32540619			300			1		3.55			3.55	<>	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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