

Customer Code: BURL31122
 PO No: 657372893
 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*****
 C

EDI 850 Ship To:
 Freight Term: Collect
 Location: All Sites
 Routing:
 Region Code:
 Total Weight(LB): 365.64
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 200
 Total Case: 50
 Total Discount \$: 0
 Total \$: 10000.00
 Total Cube: 177.03
 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	PO6573728LN93 BCF95C0684 32539219			200			1		12.50			12.50	<>	0.00
512 = 200														
2	PO6573728LN93 BCF95C0699 32539248			200			1		12.50			12.50	<>	0.00
512 = 200														
3	PO6573728LN93 BCF95C-0745 32539280	24X36 Op Girl Headwrp 24.00x36.00x1.50"	Stand ard	200		4	1		12.50			12.50	=	12.50
512 = 200														
4	PO6573728LN93 BCF95C-0746 32539303			200			1		12.50			12.50	<>	0.00
512 = 200														

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
BCF95C-0745	24X36 Op Girl Headwrp	ZZZ	200	4	50	12.50	2500.00	365.64	177.03