

Customer Code: BURL31122
 PO No: 657372895
 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 \$: 6240.00
 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	PO6573728LN95 BCF95G0710 32539413			400			1		3.90			3.90 <>	0.00
512 = 400													
2	PO6573728LN95 BCF95G0731 32539439			400			1		3.90			3.90 <>	0.00
512 = 400													
3	PO6573728LN95 BCF95G0732 32539455			400			1		3.90			3.90 <>	0.00
512 = 400													
4	PO6573728LN95 BCF95G0733 32539484			400			1		3.90			3.90 <>	0.00
512 = 400													

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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