

Customer Code: BURL31122  
 PO No: 657372898  
 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\*\*\*\*\*  
 C

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	PO6573728LN98 BCF95C0737 32540075			300			1		6.45			6.45 <>	0.00
512 = 300													
2	PO6573728LN98 BCF95C0654 32540091			300			1		6.45			6.45 <>	0.00
512 = 300													
3	PO6573728LN98 BCF95C0703 32540114			300			1		6.45			6.45 <>	0.00
512 = 300													
4	PO6573728LN98 BCF95C-0751 32540130			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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