

**Customer Code:** BURL31122  
**PO No:** 657372899  
**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 \$:** 14800.00  
**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	PO6573728LN99 BCF95C0550 32540156			500			1		7.40			7.40	<>	0.00
512 = 500														
2	PO6573728LN99 BCF95C0511 32540172			500			1		7.40			7.40	<>	0.00
512 = 500														
3	PO6573728LN99 BCF95C0705 32540198			500			1		7.40			7.40	<>	0.00
512 = 500														
4	PO6573728LN99 BCF95C0706 32540211			500			1		7.40			7.40	<>	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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