

Customer Code: BURL31122
PO No: 657373299
PO Date: 04/08/2022
850 Requested Ship Date: 06/09/2022
Cancel After Date:
In DC Date: 06/15/2022
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 \$: 3100.00
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	PO6573732LN99 BCF95C0718 32542125			200			1		3.90			3.90 <>	0.00
512 = 200													
2	PO6573732LN99 BCF95C0634 32542141			200			1		4.35			4.35 <>	0.00
512 = 200													
3	PO6573732LN99 BCF95C0107 32542167			200			1		3.60			3.60 <>	0.00
512 = 200													
4	PO6573732LN99 BCF95C0490 32542183			200			1		3.65			3.65 <>	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
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