

Customer Code:	BURL31122	EDI 850 Ship To:		Bill To:	
PO No:	658437613			Burlington Merchandising Corp.	
PO Date:	01/05/2023				
850 Requested Ship Date:	02/09/2023				
Cancel After Date:	02/15/2023	Freight Term:	Collect	Total Qty:	780
In DC Date:		Location:	All Sites	Total Case:	390
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	15210.00
Purpose:	05 - Replace	Total Weight(LB):	7903.08	Total Cube:	965.52
Delivery Appt #:		Dept. No.:	6	Must Route Date:	
Payment Condition:	ITD*08*15*****30***** C	Instruction:			

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	PO6584376LN13 BCF95B-0801 33920115	2436 Rice Paper(Single) Shadow 24.00x36.00x1.18"	Stand ar d	390		2	1		19.50			19.50	=	19.50
512 = 390														
2	PO6584376LN13 BCF95B-0802 33920131	2436 Rice Paper(Single) Shadow 24.00x36.00x1.18"	Stand ar d	390		2	1		19.50			19.50	=	19.50
512 = 390														

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
BCF95B-0801	2436 Rice Paper(Single) Shadow	ZZZ	390	2	195	19.50	7605.00	3,951.54	482.76
BCF95B-0802	2436 Rice Paper(Single) Shadow	ZZZ	390	2	195	19.50	7605.00	3,951.54	482.76