

Customer Code:	BURL31122	EDI 850 Ship To:	Bill To:
PO No:	658437615		Burlington Merchandising Corp.
PO Date:	01/05/2023		
850 Requested Ship Date:	02/09/2023		
Cancel After Date:	02/15/2023	Freight Term:	Collect
In DC Date:		Location:	All Sites
Order Type:	Wholesale	Routing:	
EDI Order Type:	SA - Stand-alone Order	Region Code:	
Purpose:	05 - Replace	Total Weight(LB):	7196.03
Delivery Appt #:		Dept. No.:	6
Payment Condition:	ITD*08*15*****30***** C	Instruction:	

Total Qty:	1080
Total Case:	540
Total Discount \$:	0
Total \$:	12960.00
Total Cube:	414.84
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	PO6584376LN15 BCF95B-0806 33920212	S/2 14X14 Linen Feather 13.40x13.40x1.18"(2)	Stand ard	540		2	1		12.00			12.00	<> 11.50
512 = 540													
2	PO6584376LN15 BCF95B-0807 33920238	S/2 14X14 Lin Resn Coast 13.40x13.40x1.18"(2)	Stand ard	540		2	1		12.00			12.00	<> 11.50
512 = 540													

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-0806	S/2 14X14 Linen Feather	ZZZ	540	2	270	12.00	6480.00	3,568.28	207.42
BCF95B-0807	S/2 14X14 Lin Resn Coast	ZZZ	540	2	270	12.00	6480.00	3,627.75	207.42