

Customer Code: BURL31122
PO No: 658437617
PO Date: 01/05/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/15/2023
In DC Date:
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): 7196.03
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
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	PO6584376LN17 BCF95B-0811 33920319	S/2 14X14 Linen Feather 13.40x13.40x1.18"(2)	Stand ar d	540		2	1		12.00			12.00	<> 11.50
512 = 540													
2	PO6584376LN17 BCF95B-0812 33920335	S/2 14X14 Lin Resn Coast 13.40x13.40x1.18"(2)	Stand ar d	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-0811	S/2 14X14 Linen Feather	ZZZ	540	2	270	12.00	6480.00	3,568.28	207.42
BCF95B-0812	S/2 14X14 Lin Resn Coast	ZZZ	540	2	270	12.00	6480.00	3,627.75	207.42