

Customer Code: BURL31122
PO No: 659564601
PO Date: 04/12/2023
850 Requested Ship Date: 06/21/2023
Cancel After Date: 06/27/2023
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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 7000.00
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	PO6595646LN1 BCF95C-0778 35504445			250			1		7.00			7.00	<> 0.00
512 = 250													
2	PO6595646LN1 BCF95C-0776 35504461			250			1		7.00			7.00	<> 0.00
512 = 250													
3	PO6595646LN1 12X24 LAQ PRAY MORE 35504487			250			1		7.00			7.00	<> 0.00
512 = 250													
4	PO6595646LN1 12X24 DREAM BIG 35504500			250			1		7.00			7.00	<> 0.00
512 = 250													

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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Customer Code: BURL31122
 PO No: 659564602
 PO Date: 04/12/2023
 850 Requested Ship Date: 06/21/2023
 Cancel After Date: 06/27/2023
 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): 0
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 2840.00
 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)
5	PO6595646LN2 BCF95C-0815 35504526			200			1		3.55			3.55	<> 0.00
512 = 200													
6	PO6595646LN2 BCF95C-0816 35504542			200			1		3.55			3.55	<> 0.00
512 = 200													
7	PO6595646LN2 BCF95C-0821 35504568			200			1		3.55			3.55	<> 0.00
512 = 200													
8	PO6595646LN2 BCF95C-0822 35504584			200			1		3.55			3.55	<> 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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Customer Code: BURL31122
PO No: 659564603
PO Date: 04/12/2023
850 Requested Ship Date: 06/21/2023
Cancel After Date: 06/27/2023
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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 3075.00
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)
9	PO6595646LN3 BCF95C-0866 35504607			250			1		3.30			3.30	<> 0.00
512 = 250													
10	PO6595646LN3 BCF95C-0831 35504623			250			1		3.00			3.00	<> 0.00
512 = 250													
11	PO6595646LN3 BCF95C-0832 35504649			250			1		3.00			3.00	<> 0.00
512 = 250													
12	PO6595646LN3 12X12 CVS SOC BUTTERFLY 35504665			250			1		3.00			3.00	<> 0.00
512 = 250													

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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