

Customer Code: BURL31122
 PO No: 659564403
 PO Date: 05/02/2023
 850 Requested Ship Date: 05/24/2023
 Cancel After Date: 05/30/2023
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*08*15*****30*****
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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 \$: 3000.00
 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	PO6595644LN3 BCF95B-0839 35504885			250			1		3.00			3.00	<> 0.00
512 = 250													
2	PO6595644LN3 BCF95B-0840 35504908			250			1		3.00			3.00	<> 0.00
512 = 250													
3	PO6595644LN3 8X10 CRYST GLS PARIS 35504924			250			1		3.00			3.00	<> 0.00
512 = 250													
4	PO6595644LN3 8X10 CRYST GLS GOODVIBES 35504940			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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