

Customer Code: BURL31122  
 PO No: 659564404  
 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\*\*\*\*\*  
 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 \$: 4920.00  
 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	PO6595644LN4 BCF95C-0860 35504966			200			1		6.15			6.15	<> 0.00
512 = 200													
2	PO6595644LN4 BCF95C-0861 35504982			200			1		6.15			6.15	<> 0.00
512 = 200													
3	PO6595644LN4 16X20 CVS PK PARIS CAF 35505004			200			1		6.15			6.15	<> 0.00
512 = 200													
4	PO6595644LN4 16X20 CVS PK PARIS CAF 35505020			200			1		6.15			6.15	<> 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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