

Customer Code: BURL31122
PO No: 659564408
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 \$: 4860.00
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	PO6595644LN8 BCF95C-0753 35505282			200			1		6.15			6.15	<> 0.00
512 = 200													
2	PO6595644LN8 BCF95C-0754 35505305			200			1		6.15			6.15	<> 0.00
512 = 200													
3	PO6595644LN8 BCF95C-0774 35505321			200			1		6.00			6.00	<> 0.00
512 = 200													
4	PO6595644LN8 16X20 CVS GOD IS GOOD 35505347			200			1		6.00			6.00	<> 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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