

Customer Code: BURL31122
 PO No: 660357401
 PO Date: 09/12/2023
 850 Requested Ship Date: 09/27/2023
 Cancel After Date: 10/03/2023
 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 \$: 2220.00
 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	PO6603574LN1 BCF95C0490 36646344			150			1		3.65			3.65	<> 0.00
512 = 150													
2	PO6603574LN1 BCF95C0107 36646360			150			1		3.60			3.60	<> 0.00
512 = 150													
3	PO6603574LN1 BCF95C0634 36646386			150			1		3.90			3.90	<> 0.00
512 = 150													
4	PO6603574LN1 BCF95C0463 36646409			150			1		3.65			3.65	<> 0.00
512 = 150													

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: 660357402
PO Date: 09/12/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 10/03/2023
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 \$: 2137.50
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	PO6603574LN2 BCF95G0710 36646425			150			1		3.60			3.60	<>	0.00
512 = 150														
6	PO6603574LN2 BCF95C0618 36646441			150			1		3.55			3.55	<>	0.00
512 = 150														
7	PO6603574LN2 BCF95C0619 36646467			150			1		3.55			3.55	<>	0.00
512 = 150														
8	PO6603574LN2 BCF95C0570 36646483			150			1		3.55			3.55	<>	0.00
512 = 150														

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: 660357403
PO Date: 09/12/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 10/03/2023
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 \$: 3510.00
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	PO6603574LN3 BCF95C-0891 36646506			150			1		5.85			5.85	<> 0.00
512 = 150													
10	PO6603574LN3 BCF95C-0890 36646522			150			1		5.85			5.85	<> 0.00
512 = 150													
11	PO6603574LN3 BCF95C-0892 36646548			150			1		5.85			5.85	<> 0.00
512 = 150													
12	PO6603574LN3 BCF95C-0893 36646564			150			1		5.85			5.85	<> 0.00
512 = 150													

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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