

Customer Code: BLTNCOATWHS

EDI 850 Ship To:

Bill To:

PO No: 662577205

Burlington Merchandising Corp.

PO Date: 04/15/2024

850 Requested Ship Date: 07/31/2024

Cancel After Date: 08/06/2024

Freight Term: Collect

Total Qty: 0

In DC Date: 08/06/2024

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 23927.04

Purpose: 05 - Replace

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 6

Must Route Date:

Payment Condition: ITD*12*15*****30*****
C

Instruction:

Vendor ID:

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)
11	BCF71-3183 022164408058 BCF71-3183			1152			3		9.75			3.25	<>	0.00
512 = 1152														
12	BCF71-3184 022164408065 BCF71-3184			1152			2		4.70			2.35	<>	0.00
512 = 1152														
13	BCF71-3190 022164408126 BCF71-3190			1152			1		2.15			2.15	<>	0.00
512 = 1152														
14	BCF71-3185 022164408072 BCF71-3185			1152			1		4.17			4.17	<>	0.00
512 = 1152														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------