

Customer Code: BLTNCOATWHS

EDI 850 Ship To:

Bill To:

PO No: 662577306

Burlington Merchandising Corp.

PO Date: 04/29/2024

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 \$: 24381.00

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	BCF71-3187 022164408096 BCF71-3187			1350			2		6.50			3.25	<>	0.00
512 = 1350														
12	BCF71-3188 022164408102 BCF71-3188			1350			2		4.70			2.35	<>	0.00
512 = 1350														
13	BCF71-3186 022164408089 BCF71-3186			1350			1		4.51			4.51	<>	0.00
512 = 1350														
14	BCF71-3189 022164408119 BCF71-3189			1350			1		2.35			2.35	<>	0.00
512 = 1350														

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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