

Customer Code:	BURL31122	EDI 850 Ship To:	Bill To:
PO No:	662965301		Burlington Merchandising Corp.
PO Date:	05/15/2024		
850 Requested Ship Date:	05/22/2024		
Cancel After Date:	05/28/2024	Freight Term: Collect	Total Qty: 0
In DC Date:		Location: All Sites	Total Case: 0
Order Type: Wholesale		Routing:	Total Discount \$: 0
EDI Order Type: SA - Stand-alone Order		Region Code:	Total \$: 2350.00
Purpose: 05 - Replace		Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 6	Must Route Date:
Payment Condition: ITD*08*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)
1	PO6629653LN1 5DS100-0030 40022446			47			1		50.00			50.00	<> 0.00
053 = 47													

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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