

Customer Code: BURL31122
PO No: 662965301
PO Date: 05/15/2024
853 Requested Ship Date: 05/22/2024
Cancel After Date: 05/28/2024
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 \$: 2200.00
Total Cube: 0
Must Route Date:
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			44			1		50.00			50.00	<> 0.00
053 = 44													

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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