

Customer Code: BURL31122
PO No: 662899608
PO Date: 05/09/2024
850 Requested Ship Date: 06/19/2024
Cancel After Date: 06/25/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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 \$: 20550.00
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	PO6628996LN8 BCF95C-0890 39990974			1000			1		5.85			5.85	<> 0.00
512 = 1000													
2	PO6628996LN8 BCF95C-0918 39990990			1000			1		4.90			4.90	<> 0.00
512 = 1000													
3	PO6628996LN8 BCF95C-1034 39991012			1000			1		4.90			4.90	<> 0.00
512 = 1000													
4	PO6628996LN8 BCF95C-1059 39991038			1000			1		4.90			4.90	<> 0.00
512 = 1000													

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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