

Customer Code: BLTNCOAT
PO No: 663491301
PO Date: 07/31/2024
850 Requested Ship Date: 09/16/2024
Cancel After Date: 09/20/2024
In DC Date: 09/20/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*14*4*****0*****L
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 2180.62
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 75
Total Discount \$: 0
Total \$: 7470.00
Total Cube: 208.92
Must Route Date:
Vendor ID:

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	022164472172 BCF70-3388	Decorative Ornament Decorative Ornament 70x72"	Stand ar d	1800	EA	24			4.15	4.15		4.15	<> 4.20
512 = 1800													

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
BCF70-3388	Decorative Ornament	ZZZ	1800	24	75	4.15	7470.00	2,180.62	208.92