

Customer Code: BURL31122
 PO No: 664909910
 PO Date: 02/21/2025
 850 Requested Ship Date: 04/02/2025
 Cancel After Date: 04/08/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*08*15*****30*****
 C

EDI 850 Ship To:
 Freight Term: Collect
 Location: All Sites
 Routing:
 Region Code:
 Total Weight(LB): 3300
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1200
 Total Case: 300
 Total Discount \$: 0
 Total \$: 6840.00
 Total Cube: 253.70
 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	PO6649099LN10 BCF95G-1001 42581817	10X10 Crystal Glass 10.00x10.00x1.50"	Stand ard	600		4	1		2.85			2.85	=	2.85
512 = 600														
2	PO6649099LN10 BCF95G-1090 42581833	10X10" Crystal Glass 10.00x10.00x1.50"	Stand ard	600		4	1		2.85			2.85	=	2.85
512 = 600														
3	PO6649099LN10 BCF95G1088 42581859			600			1		2.85			2.85	<>	0.00
512 = 600														
4	PO6649099LN10 BCF95G1089 42581875			600			1		2.85			2.85	<>	0.00
512 = 600														

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
BCF95G-1001	10X10 Crystal Glass	ZZZ	600	4	150	2.85	1710.00	1,650.00	126.85
BCF95G-1090	10X10" Crystal Glass	ZZZ	600	4	150	2.85	1710.00	1,650.00	126.85