

Customer Code: BURL31122  
 PO No: 664909901  
 PO Date: 04/02/2025  
 850 Requested Ship Date: 04/03/2025  
 Cancel After Date: 04/15/2025  
 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): 6461.04  
 Dept. No.: 6  
 Instruction:

Bill To:  
 Burlington Merchandising Corp.  
 Total Qty: 2400  
 Total Case: 600  
 Total Discount \$: 0  
 Total \$: 7380.00  
 Total Cube: 523.40  
 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	PO6649099LN1 BCF95C-1003 42581095	820 Pln Cvs 8.00x20.00x1.50"	Stand ar d	600		4	1		2.90			2.90	=	2.90
512 = 600														
2	PO6649099LN1 BCF95C-1038 42581118	8X20 Canvas With Foil FI Ser 8x20x1.5"	Stand ar d	600		4	1		3.60			3.60	=	3.60
512 = 600														
3	PO6649099LN1 BCF95C-1078 42581134	8X20" Canvas 8.00x20.00x1.50"	Stand ar d	600		4	1		2.90			2.90	=	2.90
512 = 600														
4	PO6649099LN1 BCF95C-1080 42581150	8X20" Canvas 8.00x20.00x1.50"	Stand ar d	600		4	1		2.90			2.90	=	2.90
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
BCF95C-1003	820 Pln Cvs	ZZZ	600	4	150	2.90	1740.00	602.52	130.85
BCF95C-1038	8X20 Canvas With Foil FI Ser	ZZZ	600	4	150	3.60	2160.00	602.52	130.85
BCF95C-1078	8X20" Canvas	ZZZ	600	4	150	2.90	1740.00	2,628.00	130.85
BCF95C-1080	8X20" Canvas	ZZZ	600	4	150	2.90	1740.00	2,628.00	130.85

Customer Code: BURL31122  
 PO No: 664909902  
 PO Date: 04/02/2025  
 850 Requested Ship Date: 04/03/2025  
 Cancel After Date: 04/15/2025  
 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): 4435.56  
 Dept. No.: 6  
 Instruction:

Bill To:  
 Burlington Merchandising Corp.  
 Total Qty: 2400  
 Total Case: 600  
 Total Discount \$: 0  
 Total \$: 8220.00  
 Total Cube: 523.40  
 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)
5	PO6649099LN2 BCF95C-1079 42581176	20X8" Foiled Canvas 8.00x20.00x1.50"	Stand ar d	600		4	1		3.60			3.60	=	3.60
512 = 600														
6	PO6649099LN2 BCF95C-1002 42581192	820 Pln Cvs 8.00x20.00x1.50"	Stand ar d	600		4	1		2.90			2.90	=	2.90
512 = 600														
7	PO6649099LN2 BCF95C-1005 42581215	820 Pk Cvs 8.00x20.00x1.50"	Stand ar d	600		4	1		3.60			3.60	=	3.60
512 = 600														
8	PO6649099LN2 BCF95C-1006 42581231	820 Pk Cvs 8.00x20.00x1.50"	Stand ar d	600		4	1		3.60			3.60	=	3.60
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
BCF95C-1002	820 Pln Cvs	ZZZ	600	4	150	2.90	1740.00	602.52	130.85
BCF95C-1005	820 Pk Cvs	ZZZ	600	4	150	3.60	2160.00	602.52	130.85
BCF95C-1006	820 Pk Cvs	ZZZ	600	4	150	3.60	2160.00	602.52	130.85
BCF95C-1079	20X8" Foiled Canvas	ZZZ	600	4	150	3.60	2160.00	2,628.00	130.85

**Customer Code:** BURL31122  
**PO No:** 664909903  
**PO Date:** 04/02/2025  
**850 Requested Ship Date:** 04/03/2025  
**Cancel After Date:** 04/15/2025  
**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):** 6545.98  
**Dept. No.:** 6  
**Instruction:**

**Bill To:** Burlington Merchandising Corp.  
**Total Qty:** 4400  
**Total Case:** 1100  
**Total Discount \$:** 0  
**Total \$:** 16610.00  
**Total Cube:** 931.15  
**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)
9	PO6649099LN3 BCF95G-0935 42581257	8X20 Ug Kitchen Rules 20.00x8.00x1.50"	Stand ar d	1100		4	1		3.75			3.75	=	3.75
512 = 1100														
10	PO6649099LN3 BCF95G-1058 42581273	8X20 UG+foil 20.00x8.00x1.50"	Stand ar d	1100		4	1		3.85			3.85	=	3.85
512 = 1100														
11	PO6649099LN3 BCF95G-1072 42581299	8X20 Ug 20.00x8.00x1.50"	Stand ar d	1100		4	1		3.75			3.75	=	3.75
512 = 1100														
12	PO6649099LN3 BCF95G-1056 42581312	8X20 Ug 20.00x8.00x1.50"	Stand ar d	1100		4	1		3.75			3.75	=	3.75
512 = 1100														

**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-0935	8X20 Ug Kitchen Rules	ZZZ	1100	4	275	3.75	4125.00	2,301.76	231.55
BCF95G-1056	8X20 Ug	ZZZ	1100	4	275	3.75	4125.00	1,104.61	233.20
BCF95G-1058	8X20 UG+foil	ZZZ	1100	4	275	3.85	4235.00	1,104.61	233.20
BCF95G-1072	8X20 Ug	ZZZ	1100	4	275	3.75	4125.00	2,035.00	233.20

**Customer Code:** BURL31122  
**PO No:** 664909904  
**PO Date:** 04/02/2025  
**850 Requested Ship Date:** 04/03/2025  
**Cancel After Date:** 04/15/2025  
**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):** 2854.20  
**Dept. No.:** 6  
**Instruction:**

**Bill To:**  
 Burlington Merchandising Corp.  
**Total Qty:** 2000  
**Total Case:** 500  
**Total Discount \$:** 0  
**Total \$:** 7600.00  
**Total Cube:** 423.92  
**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)
13	PO6649099LN4 BCF95G-1057 42581338	8X20 UG+foil 20.00x8.00x1.50"	Stand ar d	500		4	1		3.85			3.85	=	3.85
512 = 500														
14	PO6649099LN4 BCF95G-1066 42581354	8X20 Ug 20.00x8.00x1.50"	Stand ar d	500		4	1		3.75			3.75	=	3.75
512 = 500														
15	PO6649099LN4 BCF95G-1081 42581370	8X20 Ug 20.00x8.00x1.50"	Stand ar d	500		4	1		3.85			3.85	=	3.85
512 = 500														
16	PO6649099LN4 BCF95G-1082 42581396	8X20 Ug 20.00x8.00x1.50"	Stand ar d	500		4	1		3.75			3.75	=	3.75
512 = 500														

**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-1057	8X20 UG+foil	ZZZ	500	4	125	3.85	1925.00	502.10	106.00
BCF95G-1066	8X20 Ug	ZZZ	500	4	125	3.75	1875.00	502.10	106.00
BCF95G-1081	8X20 Ug	ZZZ	500	4	125	3.85	1925.00	925.00	106.00
BCF95G-1082	8X20 Ug	ZZZ	500	4	125	3.75	1875.00	925.00	105.92

Customer Code: BURL31122  
 PO No: 664909905  
 PO Date: 04/02/2025  
 850 Requested Ship Date: 04/03/2025  
 Cancel After Date: 04/15/2025  
 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): 9892.33  
 Dept. No.: 6  
 Instruction:

Bill To:  
 Burlington Merchandising Corp.  
 Total Qty: 4400  
 Total Case: 1100  
 Total Discount \$: 0  
 Total \$: 15840.00  
 Total Cube: 764.99  
 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)
17	PO6649099LN5 BCF95G-0955 42581419	1114 under glass FAITH DEFINIT 11.00x14.00x1.50"	Stand ar d	1100		4	1		3.60			3.60	=	3.60
512 = 1100														
18	PO6649099LN5 BCF95G-0957 42581435	1114 under glass-LOVE DEFINITI 11.00x14.00x1.50"	Stand ar d	1100		4	1		3.60			3.60	=	3.60
512 = 1100														
19	PO6649099LN5 BCF95G-0956 42581451	1114 under glass-HOPE DEFINITI 11.00x14.00x1.50"	Stand ar d	1100		4	1		3.60			3.60	=	3.60
512 = 1100														
20	PO6649099LN5 BCF95G-1068 42581477	11X14" Ug 11.00x14.00x1.50"	Stand ar d	1100		4	1		3.60			3.60	=	3.60
512 = 1100														

**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-0955	1114 under glass FAITH DEFINIT	ZZZ	1100	4	275	3.60	3960.00	2,762.11	180.82
BCF95G-0956	1114 under glass-HOPE DEFINITI	ZZZ	1100	4	275	3.60	3960.00	2,762.11	180.82
BCF95G-0957	1114 under glass-LOVE DEFINITI	ZZZ	1100	4	275	3.60	3960.00	2,762.11	180.82
BCF95G-1068	11X14" Ug	ZZZ	1100	4	275	3.60	3960.00	1,606.00	222.53

Customer Code: BURL31122  
 PO No: 664909906  
 PO Date: 04/02/2025  
 850 Requested Ship Date: 04/03/2025  
 Cancel After Date: 04/15/2025  
 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): 4657.27  
 Dept. No.: 6  
 Instruction:

Bill To:  
 Burlington Merchandising Corp.  
 Total Qty: 2400  
 Total Case: 600  
 Total Discount \$: 0  
 Total \$: 6720.00  
 Total Cube: 472.89  
 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)
21	PO6649099LN6 BCF95C-1035 42581493	11X14Pln 11.00x14.00x1.50"	Stand ard	600		4	1		2.75			2.75	=	2.75
512 = 600														
22	PO6649099LN6 BCF95C-0963 42581516	11X14 Plain CVS BATHROOM RU 11.00x14.00x1.50"	Stand ard	600		4	1		2.75			2.75	=	2.75
512 = 600														
23	PO6649099LN6 BCF95C-1070 42581532	11X14" Canvas 11.00x14.00x1.50"	Stand ard	600		4	1		2.85			2.85	=	2.85
512 = 600														
24	PO6649099LN6 BCF95C-1048 42581558	11X14Pln 11.00x14.00x1.50"	Stand ard	600		4	1		2.85			2.85	=	2.85
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
BCF95C-0963	11X14 Plain CVS BATHROOM RU	ZZZ	600	4	150	2.75	1650.00	1,057.27	120.18
BCF95C-1035	11X14Pln	ZZZ	600	4	150	2.75	1650.00	1,200.00	117.57
BCF95C-1048	11X14Pln	ZZZ	600	4	150	2.85	1710.00	1,200.00	117.57
BCF95C-1070	11X14" Canvas	ZZZ	600	4	150	2.85	1710.00	1,200.00	117.57

**Customer Code:** BURL31122  
**PO No:** 664909907  
**PO Date:** 04/02/2025  
**850 Requested Ship Date:** 04/03/2025  
**Cancel After Date:** 04/15/2025  
**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):** 4316.30  
**Dept. No.:** 6  
**Instruction:**

**Bill To:**  
 Burlington Merchandising Corp.  
**Total Qty:** 2400  
**Total Case:** 600  
**Total Discount \$:** 0  
**Total \$:** 7560.00  
**Total Cube:** 475.50  
**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)
25	PO6649099LN7 BCF95C0596 42581574	11X14 Pln Faith 11x14x1.5"	Stand ar d	600		4	1		2.85			2.85	=	2.85
512 = 600														
26	PO6649099LN7 BCF95C-0964 42581590	11X14 Plain CVS - BATHROOM 11.00x14.00x1.50"	Stand ar d	600		4	1		2.75			2.75	=	2.75
512 = 600														
27	PO6649099LN7 BCF95C-1083 42581613	11X14" Embellished Canvas 11.00x14.00x1.50"	Stand ar d	600		4	1		3.50			3.50	<>	3.55
512 = 600														
28	PO6649099LN7 BCF95C-1084 42581639	11X14" Foiled Canvas 11.00x14.00x1.50"	Stand ar d	600		4	1		3.50			3.50	=	3.50
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
BCF95C-0964	11X14 Plain CVS - BATHROOM	ZZZ	600	4	150	2.75	1650.00	1,057.27	120.18
BCF95C-1083	11X14" Embellished Canvas	ZZZ	600	4	150	3.50	2100.00	1,200.00	117.57
BCF95C-1084	11X14" Foiled Canvas	ZZZ	600	4	150	3.50	2100.00	1,200.00	117.57
BCF95C0596	11X14 Pln Faith	ZZZ	600	4	150	2.85	1710.00	859.03	120.18

**Customer Code:** BURL31122  
**PO No:** 664909908  
**PO Date:** 04/02/2025  
**850 Requested Ship Date:** 04/03/2025  
**Cancel After Date:** 04/15/2025  
**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):** 4680  
**Dept. No.:** 6  
**Instruction:**

**Bill To:**  
 Burlington Merchandising Corp.  
**Total Qty:** 2400  
**Total Case:** 600  
**Total Discount \$:** 0  
**Total \$:** 7050.00  
**Total Cube:** 441.96  
**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)
29	PO6649099LN8 BCF95C-1054 42581655	12X12 Plaint Canvas 12.00x12.00x1.50"	Stand ar d	600		4	1		2.75			2.75	=	2.75
512 = 600														
30	PO6649099LN8 BCF95C-1085 42581671	12X12" Printed Canvas 12.00x12.00x1.50"	Stand ar d	600		4	1		2.75			2.75	=	2.75
512 = 600														
31	PO6649099LN8 BCF95C-1086 42581697	12X12" Foiled Canvas 12.00x12.00x1.50"	Stand ar d	600		4	1		3.50			3.50	=	3.50
512 = 600														
32	PO6649099LN8 BCF95C-1087 42581710	12X12" Printed Canvas 12.00x12.00x1.50"	Stand ar d	600		4	1		2.75			2.75	=	2.75
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
BCF95C-1054	12X12 Plaint Canvas	ZZZ	600	4	150	2.75	1650.00	1,170.00	110.49
BCF95C-1085	12X12" Printed Canvas	ZZZ	600	4	150	2.75	1650.00	1,170.00	110.49
BCF95C-1086	12X12" Foiled Canvas	ZZZ	600	4	150	3.50	2100.00	1,170.00	110.49
BCF95C-1087	12X12" Printed Canvas	ZZZ	600	4	150	2.75	1650.00	1,170.00	110.49

Customer Code: BURL31122  
 PO No: 664909909  
 PO Date: 04/02/2025  
 850 Requested Ship Date: 04/03/2025  
 Cancel After Date: 04/15/2025  
 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): 12725.91  
 Dept. No.: 6  
 Instruction:

Bill To:  
 Burlington Merchandising Corp.  
 Total Qty: 4400  
 Total Case: 1100  
 Total Discount \$: 0  
 Total \$: 25410.00  
 Total Cube: 1544.30  
 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)
33	PO6649099LN9 BCF95C-0890 42581736	1620 Embroidery 16.00x20.00x1.25"	Stand ar d	1100		4	1		5.85			5.85	=	5.85
512 = 1100														
34	PO6649099LN9 BCF95G-1061 42581752	16X20 Ug 16.78x20.78x1.16"	Stand ar d	1100		4	1		5.55			5.55	=	5.55
512 = 1100														
35	PO6649099LN9 BCF95G-1062 42581778	16X20 Ug 16.78x20.78x1.16"	Stand ar d	1100		4	1		5.85			5.85	=	5.85
512 = 1100														
36	PO6649099LN9 BCF95C-1066 42581794	1620 Embroder y 16.00x20.00x1.25"	Stand ar d	1100		4	1		5.85			5.85	=	5.85
512 = 1100														

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
BCF95C-0890	1620 Embroidery	ZZZ	1100	4	275	5.85	6435.00	2,762.11	435.06
BCF95C-1066	1620 Embroder y	ZZZ	1100	4	275	5.85	6435.00	2,805.00	364.60
BCF95G-1061	16X20 Ug	ZZZ	1100	4	275	5.55	6105.00	3,579.40	372.32
BCF95G-1062	16X20 Ug	ZZZ	1100	4	275	5.85	6435.00	3,579.40	372.32

Customer Code: BURL31122  
 PO No: 664909910  
 PO Date: 04/02/2025  
 850 Requested Ship Date: 04/03/2025  
 Cancel After Date: 04/15/2025  
 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): 6600  
 Dept. No.: 6  
 Instruction:

Bill To:  
 Burlington Merchandising Corp.  
 Total Qty: 2400  
 Total Case: 600  
 Total Discount \$: 0  
 Total \$: 6840.00  
 Total Cube: 507.40  
 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)
37	PO6649099LN10 BCF95G-1001 42581817	10X10 Crystal Glass 10.00x10.00x1.50"	Stand ard	600		4	1		2.85			2.85	=	2.85
512 = 600														
38	PO6649099LN10 BCF95G-1090 42581833	10X10" Crystal Glass 10.00x10.00x1.50"	Stand ard	600		4	1		2.85			2.85	=	2.85
512 = 600														
39	PO6649099LN10 BCF95G-1088 42581859	10X10" Crystal Glass With Foil 10.00x10.00x1.50"	Stand ard	600		4	1		2.85			2.85	=	2.85
512 = 600														
40	PO6649099LN10 BCF95G1089 42581875	10X10" Crystal Glass 10.00x10.00x1.50"	Stand ard	600		4	1		2.85			2.85	=	2.85
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-1088	10X10" Crystal Glass With Foil	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
BCF95G1089	10X10" Crystal Glass	ZZZ	600	4	150	2.85	1710.00	1,650.00	126.85