

Customer Code: BURL31122
 PO No: 666116702
 PO Date: 06/12/2025
 850 Requested Ship Date: 07/30/2025
 Cancel After Date: 08/05/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*08*15*****30*****
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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 \$: 19980.00
 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	PO6661167LN2 BCF95G-1056 44084752			1200			1		4.15			4.15	<>	0.00
053 = 1200														
2	PO6661167LN2 BCF95G-1072 44084778			1200			1		4.15			4.15	<>	0.00
053 = 1200														
3	PO6661167LN2 BCF95G-1058 44084794			1200			1		4.20			4.20	<>	0.00
053 = 1200														
4	PO6661167LN2 BCF95G-0935 44084817			1200			1		4.15			4.15	<>	0.00
053 = 1200														

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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