

**Customer Code:** BURL31122  
**PO No:** 666116706  
**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\*\*\*\*\*  
 C

**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 \$:** 10472.00  
**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	PO6661167LN6 BCF95C-1054 44085081			800			1		3.09			3.09	<>	0.00
053 = 800														
2	PO6661167LN6 BCF95C-1085 44085104			800			1		3.09			3.09	<>	0.00
053 = 800														
3	PO6661167LN6 BCF95C-1087 44085120			800			1		3.20			3.20	<>	0.00
053 = 800														
4	PO6661167LN6 BCF95C-1086 44085146			800			1		3.71			3.71	<>	0.00
053 = 800														

**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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------