

Customer Code: BURL31122  
 PO No: 666116804  
 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 \$: 1309.00  
 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	PO6661168LN4 BCF95C-1054 44085667			100			1		3.09			3.09	<>	0.00
053 = 100														
2	PO6661168LN4 BCF95C-1085 44085683			100			1		3.09			3.09	<>	0.00
053 = 100														
3	PO6661168LN4 BCF95C-1087 44085706			100			1		3.20			3.20	<>	0.00
053 = 100														
4	PO6661168LN4 BCF95C-1086 44085722			100			1		3.71			3.71	<>	0.00
053 = 100														

**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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