

Customer Code: BURL31122  
 PO No: 666155203  
 PO Date: 06/03/2025  
 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: 00 - Original  
 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): 5914.05  
 Dept. No.: 6  
 Instruction:

Bill To:  
 Burlington Merchandising Corp.  
 Total Qty: 3200  
 Total Case: 800  
 Total Discount \$: 0  
 Total \$: 11456.00  
 Total Cube: 697.88  
 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	PO6661552LN3 BCF95C-1002 44135863	820 Pln Cvs 8.00x20.00x1.50"	Stand ar d	800		4	1		3.26			3.26	<> 2.90
053 = 800													
2	PO6661552LN3 BCF95C-1079 44135892	20X8" Foiled Canvas 8.00x20.00x1.50"	Stand ar d	800		4	1		3.26			3.26	<> 3.60
053 = 800													
3	PO6661552LN3 BCF95C-1006 44135915	820 Pk Cvs 8.00x20.00x1.50"	Stand ar d	800		4	1		3.90			3.90	<> 3.60
053 = 800													
4	PO6661552LN3 BCF95C-1005 44135931	820 Pk Cvs 8.00x20.00x1.50"	Stand ar d	800		4	1		3.90			3.90	<> 3.60
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
BCF95C-1002	820 Pln Cvs	ZZZ	800	4	200	3.26	2608.00	803.35	174.47
BCF95C-1005	820 Pk Cvs	ZZZ	800	4	200	3.90	3120.00	803.35	174.47
BCF95C-1006	820 Pk Cvs	ZZZ	800	4	200	3.90	3120.00	803.35	174.47
BCF95C-1079	20X8" Foiled Canvas	ZZZ	800	4	200	3.26	2608.00	3,504.00	174.47