

Customer Code: BURL31122
 PO No: 666155205
 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): 6209.69
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 3200
 Total Case: 800
 Total Discount \$: 0
 Total \$: 10272.00
 Total Cube: 630.52
 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	PO6661552LN5 BCF95C-0963 44136037	11X14 Plain CVS BATHROOM RU 11.00x14.00x1.50"	Stand ard	800		4	1		3.21			3.21	<> 2.75
053 = 800													
2	PO6661552LN5 BCF95C-1035 44136053	11X14Pln 11.00x14.00x1.50"	Stand ard	800		4	1		3.21			3.21	<> 2.75
053 = 800													
3	PO6661552LN5 BCF95C-1070 44136079	11X14" Canvas 11.00x14.00x1.50"	Stand ard	800		4	1		3.21			3.21	<> 2.85
053 = 800													
4	PO6661552LN5 BCF95C-1048 44136095	11X14Pln 11.00x14.00x1.50"	Stand ard	800		4	1		3.21			3.21	<> 2.85
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-0963	11X14 Plain CVS BATHROOM RU	ZZZ	800	4	200	3.21	2568.00	1,409.69	160.24
BCF95C-1035	11X14Pln	ZZZ	800	4	200	3.21	2568.00	1,600.00	156.76
BCF95C-1048	11X14Pln	ZZZ	800	4	200	3.21	2568.00	1,600.00	156.76
BCF95C-1070	11X14" Canvas	ZZZ	800	4	200	3.21	2568.00	1,600.00	156.76