

PURCHASE ORDER

Pet Valu Canada Inc.

BUY FROM:

JLAH01
JLA HOME
USA

SHIP TO:

ON1
10750 Highway #50
Brampton, ON L6P 0L5
Phone:
Fax:
E-Mail:

PO Number: PO21-2186853
Purchaser: Vivian Wong
PO Date: 2025-10-16
Cargo Ready Date: 2025-12-21
Shipment Method: Outside Freight

Payment Terms: NET 30

Delivery Appointment is Required

Vendor Product Code	Description	Peton Code (Item No.)	Quantity	UOM	Direct Unit Cost	Line Discount %	Line Discount \$	Total Extended	Doc. Req'd to Ship
PV63OM6444	ESN DG MATTRES BED NVY 36X27IN	7039367	18	EA	8.40	0	0.00	151.20	
PV63PC5501	BB GREY PET COUCH 30X40 1EA	6237661	304	EA	19.43	0	0.00	5,906.72	
PV63PC5503	BB NAVY PET COUCH 30X40 1EA	6237663	296	EA	19.43	0	0.00	5,751.28	

Total Weight (lb): 6,127.01

Total Pallets: 6.75

Pickup Allowance:

Subtotal: 11,809.20

Vendor Discount: 0.00

Subtotal after Discount: 11,809.20

Total Tax: 0.00

Net Order Total: 11,809.20

This PO reflects Pet Valu Canada Inc.'s offer to purchase the Goods listed in this PO at the purchase price and payment terms stated herein. All payments will be made based on quantities received by Pet Valu Canada Inc. as a result of this order. Shipment by Supplier shall constitute Supplier's acceptance of this PO, including these prices and payment terms, and Supplier shall deliver the Goods to Pet Valu Canada Inc. by the date set forth herein. Shipment by Supplier shall also constitute Supplier's acceptance of the current version of the Pet Valu Supplier Requirements Guide and Pet Valu Canada Inc.'s: (i) Purchase Order Terms and Conditions or (ii) Purchase Order Terms and Conditions: Goods Not for Resale, as the case may be, both of which can be located under the "Compliance Documents" heading of the "Information and Documents" section at the following link: <https://pv.traversesystems.com>.