

Customer Purchase Order Change

Purpose:Change

Customer Code: PETVALU
PO No: PO21-2191155
PO Date: 12/05/2025
850 Requested Ship Date: 12/10/2025
Cancel After Date:
In DC/Store Date: 03/19/2026
Order Type: DI
Dept. No.:
Instruction:

Ship To: W-ON1
 ON1
 10750 Highway #50
 Brampton, ON L6P0L 5
Bill To:
Freight Term:
Location:
Routing: Outside Freight
Payment Condition: ITD*5*****30*****N30*****3
 0*****N30

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
40000	RZ-Replace All Values	PV63OC6243 778198073440 6467991	Couch 27x35+8"	Standard	252.0	252	EA	4	1	11.47	=	11.47
W-ON1 = 252												
50000	RZ-Replace All Values	PV63OM6444 17781980819577 7039367 17781980819577	Navy Orthopedic Mattress 27x36"	Standard	312.0	312	EA	6	1	8.40	=	8.40
W-ON1 = 312												