

Customer Code: PETVALU
PO No: PO21-2200733
PO Date: 04/09/2026
850 Requested Ship Date:

EDI 850 Ship To:
 W-AB1
 New Calgary Warehouse
 260233 Range Road 292 - Building 2
 Rocky View County
 Calgary, AB T4A0E 2

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 2703.20
Total Cube: 0
Must Route Date:
Vendor ID: JLAH01

Cancel After Date:
In DC Date: 09/07/2026
Order Type: DI
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*****30*****N30

Freight Term:
Location:
Routing: Outside Freight
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

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)
10000	PV63RN6458 778198084385 7301188			232	EA		1		11.00	2552.00		11.00	<> 0.00
B&B DG RND MTRS BED GRY 42IN													
20000	PV63OM6446 778198084392 7301189			18	EA		1		8.40	151.20		8.40	<> 0.00
ESN DG MTRS BED GRY 36IN													

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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