

Customer Code:	PETVCA	EDI 850 Ship To:	Bill To:
PO No:	PO21-2206485	W-BC1	
PO Date:	07/06/2026	Surrey Warehouse	
		18899 24 Ave	
850 Requested Ship Date:		Surrey, BC V3S9V 2	
Cancel After Date:		Freight Term:	Total Qty: 500
In DC Date:	10/23/2026	Location:	Total Case: 125
Order Type:	DI	Routing: Outside Freight	Total Discount \$: 0
EDI Order Type:	KN -	Region Code:	Total \$: 5500.00
Purpose:	00 - Original	Total Weight(LB): 4157.49	Total Cube: 1956.52
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:	ITD*05*****30*****N30	Instruction:	Vendor ID: JLAH01
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	Round Napper D42"	Stand ard	120	EA	4	1		11.00	1320.00		11.00	=	11.00
B&B DG RND MTRS BED GRY 42IN														
20000	PV63RN6458 778198084385 7301188	Round Napper D42"	Stand ard	136	EA	4	1		11.00	1496.00		11.00	=	11.00
B&B DG RND MTRS BED GRY 42IN														
W-AB1 = 136														
30000	PV63RN6458 778198084385 7301188	Round Napper D42"	Stand ard	244	EA	4	1		11.00	2684.00		11.00	=	11.00
B&B DG RND MTRS BED GRY 42IN														
W-ON1 = 244														

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
PV63RN6458	Round Napper	ZZ1	500	4	125	11.00	5500.00	4,157.49	1,956.52