

Customer Code: PETVALU
PO No: PO21-2171628
PO Date: 04/15/2025
850 Requested Ship Date:

EDI 850 Ship To:
 W-ON1
 ON1
 10750 Highway #50
 Brampton, ON L6P0L 5

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 4796.40
Total Cube: 0
Must Route Date:
Vendor ID: JLAH01

Cancel After Date:
In DC Date: 08/25/2025
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	PV63OM6444 778198081957 7039367			300	EA		1		8.40	2520.00		8.40	<> 0.00
ESN DG MATTRES BED NVY 36X27IN													
20000	PV63OM6445 778198081964 7039368			271	EA		1		8.40	2276.40		8.40	<> 0.00
ESN DG MATTRESS BD BRN 36X27IN													

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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