

Customer Code:	PETVALU	EDI 850 Ship To:	Bill To:
PO No:	PO21-2171645	W-ON1	
PO Date:	04/15/2025	ON1	
850 Requested Ship Date:		10750 Highway #50	
Cancel After Date:		Brampton, ON L6P0L 5	
In DC Date:	08/25/2025	Freight Term:	Total Qty: 0
Order Type:	DI	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: Outside Freight	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 4779.60
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*05*****30*****N30	Dept. No.:	Must Route Date:
Event Code:		Instruction:	Vendor ID: JLAH01

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	PV63OM6445 778198081964 7039368			569	EA		1		8.40	4779.60		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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