

Customer Purchase Order Change

Purpose:Change

Customer Code: PETVALU
PO No: PO21-2171628
PO Date: 04/15/2025
850 Requested Ship Date: 04/21/2025
Cancel After Date:
In DC/Store Date: 06/20/2025
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)
10000	RZ-Replace All Values	PV63OM6444 778198081957 7039367 17781980819577	Navy Orthopedic Mattress 27x36"	Standard	300.0	300	EA	6	1	8.40	=	8.40
W-ON1 = 300												
20000	RZ-Replace All Values	PV63OM6445 778198081964 7039368 17781980819645	Brown Othopedic Mattress 27x36"	Standard	270.0	270	EA	6	1	8.40	=	8.40
W-ON1 = 270												