

Customer Purchase Order Change

Purpose:Change

Customer Code: PETVALU
PO No: PO21-2171626
PO Date: 04/15/2025
850 Requested Ship Date: 04/29/2025
Cancel After Date:
In DC/Store Date: 06/20/2025
Order Type: DI
Dept. No.:
Instruction:

Ship To:
 W-CAL
 Rocky View Business Park
 292136 Crossiron Drive
 Building 2
 Rocky View County, AB T4A0T 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 | 366.0 | 366 | EA | 6 | 1 | 8.40 | = | 8.40 |
| W-CAL = 366 | | | | | | | | | | | | |
| 20000 | RZ-Replace All Values | PV63OM6445 778198081964 7039368 17781980819645 | Brown Othopedic Mattress 27x36" | Standard | 366.0 | 366 | EA | 6 | 1 | 8.40 | = | 8.40 |
| W-CAL = 366 | | | | | | | | | | | | |