

Customer Code: PETVALU
PO No: PO21-2175342
PO Date: 05/29/2025
850 Requested Ship Date:

EDI 850 Ship To:
 W-CAL
 Rocky View Business Park
 292136 Crossiron Drive
 Building 2
 Rocky View County, AB T4A0T 5

Bill To:

Cancel After Date:
In DC Date: 10/05/2025
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): 2713.21
Dept. No.:
Instruction:

Total Qty: 396
Total Case: 66
Total Discount \$: 0
Total \$: 3326.40
Total Cube: 995.37
Must Route Date:
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)
20000	PV63OM6444 778198081957 7039367 17781980819577	Navy Orthopedic Mattress 27x36"	Stand ar d	192	EA	6	1		8.40	1612.80		8.40	=	8.40
ESN DG MATTRES BED NVY 36X27IN														
30000	PV63OM6445 778198081964 7039368 17781980819645	Brown Orthopedic Mattress 27x36"	Stand ar d	204	EA	6	1		8.40	1713.60		8.40	=	8.40
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
PV63OM6444	Navy Orthopedic Mattress	ZZZ	192	6	32	8.40	1612.80	1,354.71	482.60
PV63OM6445	Brown Orthopedic Mattress	ZZZ	204	6	34	8.40	1713.60	1,358.50	512.77