

Customer Purchase Order Change

Purpose:Change

Customer Code: PETVALU
PO No: PO21-2175342
PO Date: 05/29/2025
850 Requested Ship Date: 06/04/2025
Cancel After Date:
In DC/Store Date: 08/03/2025
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) |
|-------------|-----------------------|---|---|-----------------|-------------|----------------|-----|---------------|---------------|----------------|---|----------------|
| 20000 | RZ-Replace All Values | PV63OM6444 778198081957 7039367 17781980819577 | Navy Orthopedic Mattress 27x36" | Standard | 174.0 | 174 | EA | 6 | 1 | 8.40 | = | 8.40 |
| W-CAL = 174 | | | | | | | | | | | | |
| 30000 | RZ-Replace All Values | PV63OM6445 778198081964 7039368 17781980819645 | Brown Orthopedic Mattress 27x36" | Standard | 186.0 | 186 | EA | 6 | 1 | 8.40 | = | 8.40 |
| W-CAL = 186 | | | | | | | | | | | | |