

Customer Code: PETVALU
PO No: PO21-2186857
PO Date: 10/16/2025

EDI 850 Ship To:
 W-ON1
 ON1
 10750 Highway #50
 Brampton, ON L6P0L 5

Bill To:

Total Qty: 416
Total Case: 104
Total Discount \$: 0
Total \$: 7764.48
Total Cube: 1942.05
Must Route Date:
Vendor ID: JLAH01

850 Requested Ship Date:
Cancel After Date:
In DC Date: 02/25/2026
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): 4226.21
Dept. No.:
Instruction:

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)
30000	PV63BN6245 778198073396 6467986	Napper 30x40x+7"	Stand ar d	376	EA	4	1		19.43	7305.68		19.43	=	19.43
B&B ORTHO LNGR BED GRY 30X40IN														
40000	PV63OC6243 778198073440 6467991	Couch 27x35+8"	Stand ar d	40	EA	4	1		11.47	458.80		11.47	=	11.47
B&B CHAISE BED GRN 27X35IN														

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
PV63BN6245	Napper	ZZZ	376	4	94	19.43	7305.68	3,933.92	1,794.37
PV63OC6243	Couch	ZZZ	40	4	10	11.47	458.80	292.29	147.68