

Customer Code: PETVALU
PO No: PO21-2198730
PO Date: 03/12/2026

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

Bill To:
Total Qty: 512
Total Case: 128
Total Discount \$: 0
Total \$: 7597.00
Total Cube: 1946.84
Must Route Date:
Vendor ID: JLAH01

Cancel After Date:
In DC Date: 07/22/2026
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): 4381.50
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)
20000	PV63BN6244 778198073389 6467985	Napper 20x30x5"	Stand ar d	164	EA	4	1		10.25	1681.00		10.25	=	10.25
B&B ORTHO LNGR BED GRY 20X30IN														
30000	PV63BN6245 778198073396 6467986	Napper 30x40x+7"	Stand ar d	348	EA	4	1		17.00	5916.00		17.00	=	17.00
B&B ORTHO LNGR BED GRY 30X40IN														

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
PV63BN6244	Napper	ZZZ	164	4	41	10.25	1681.00	740.53	311.25
PV63BN6245	Napper	ZZZ	348	4	87	17.00	5916.00	3,640.97	1,635.59