

Customer Purchase Order Change

Purpose:Change

Customer Code: HHDIST
PO No: 0020P0079408
PO Date: 03/03/2022
850 Requested Ship Date: 02/28/2022
Cancel After Date:
In DC/Store Date: 03/28/2022
Order Type: POE

Ship To:
 SE1
 PSP Distribution LLC
 1510 E 4th St
 Seymour, IN 47274
Freight Term: DF
Location:
Routing:
Payment Condition: ITD*****N30

Bill To:
 Pet Supplies Plus
 17197 N Laurel Park Dr Suite 402
 Livonia, MI 48152 48152

Dept. No.:
Instruction:

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)
1	DI-Delete Item(s)	PSP63RC4331 750683018167 3002389	Sleeping Surface Rectangle Cud 26x35+10"	Standard		0		2		51.59	=	51.59
2	DI-Delete Item(s)	PSP63CU5211 750683050587 3016908	Donut D19"	Standard		0		6		10.10	=	10.10