

Customer Purchase Order Change

Purpose:Change

Customer Code: HHDIST
PO No: 0020P50011435
PO Date: 03/11/2022
850 Requested Ship Date: 06/05/2022
Cancel After Date:
In DC/Store Date: 06/07/2022
Order Type: Wholesale
Dept. No.:
Instruction:

Ship To:
 SE1
 PSP Distribution LLC
 1510 E 4th St
 Seymour, IN 47274
Freight Term:
Location:
Routing:
Payment Condition: ITD*****N60

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

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	RZ-Replace All Values	PSP63DN5345 750683066977 3023907	Deep Nester 24D+12"	Standard	452	452	EA	4		27.15	=	27.15
SE1 = 452												
2	RZ-Replace All Values	PSP63OP5339 750683066984 3023908	Ortho Pet Napper 30x40+4"	Standard	176	176	EA	4		47.48	=	47.48
SE1 = 176												