

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** HHDIST  
**PO No:** 0020P50011631  
**PO Date:** 03/11/2022  
**850 Requested Ship Date:** 07/31/2022  
**Cancel After Date:**  
**In DC/Store Date:** 08/02/2022  
**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	PSP63OP5340 750683066991 3023909	Ortho Pet Napper 30x40+4"	Standard	404	404	EA	4		47.48	=	47.48
SE1 = 404												
2	RZ-Replace All Values	PSP63DU5347 750683067028 3023912	Faux Fur Large Donut 34x10"	Standard	76	76	EA	4		39.72	=	39.72
SE1 = 76												