

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** HHDIST  
**PO No:** 0020P50011631  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/27/2022  
**Cancel After Date:**  
**In DC/Store Date:** 12/30/2022  
**Order Type:** Wholesale

**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

**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	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												