

Customer Code: PETCOWHS
PO No: 21141960
PO Date: 01/12/2023
850 Requested Ship Date:
Cancel After Date:
In DC Date: 04/12/2023
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 6304
 CT RETAIL - CANADIAN TIRE CORP
 CTC c/o Century Dist Systems 8th Floor
 Shanghai, 31 20000 200000

Bill To:
Total Qty: 1002
Total Case: 167
Total Discount \$: 0
Total \$: 3406.80
Total Cube: 499.17

Delivery Appt #:
Payment Condition:
Event Code:

Freight Term: Collect
Location:
Routing:
Region Code:
Total Weight(LB): 1434.58
Dept. No.:
Instruction: Wholesale: 21141960 THIS PURCHASE ORDER (PO) MUST BE FULFILLED ACCORDING TO POLICIES, PROCEDURES, & VENDOR GUIDE AT <https://petc.traversesystems.com> NO SUBSTITUTIONS OR BACKORDERS. PAYMENT TERMS ARE BASED ON THE LATER OF THE DATE OF RECEIPT OF GOODS OR RECEIPT OF INVOICE. ACCEPTANCES OR CONFIRMATIONS STATING ADDITIONAL/DIFFERING TERMS FROM THIS PO ARE ACCEPTA

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)
1	PC63CU4556CAN 800443383483 3047832	Textured Round D20"	Standard	1002.0	EA	6	6		3.40			3.40	= 3.40
PETC-GREY TEXTURED ROUND CT													

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
PC63CU4556CAN	Textured Round	ZZZ	1002.0	6	167	3.40	3406.80	1,434.58	499.17