

Customer Purchase Order Change

Purpose:Change

Customer Code: HHDIST
PO No: 0020P50044494
PO Date: 03/28/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC/Store Date: 07/21/2023
Order Type: POE
Dept. No.:
Instruction:

Ship To:
 OR1
 PSP Distribution-OR DC
 122 Palmetto Commerce Parkway
 Orangeburg, SC 29115
Freight Term: DF
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	PSP63PN4338 750683018235 3002396	Play On Dob Bed Napper Memory 30x40+4"	Standard	340	340	EA	4		13.78	=	13.78
OR1 = 340												
2	RZ-Replace All Values	PSP63CS5210 750683050570 3016907	Crinkle Sack 21x15"	Standard	462	462	EA	6		3.80	=	3.80
OR1 = 462												
3	RZ-Replace All Values	PSP63OP5340 750683066991 3023909	Play On Dog Bed Napper Ortho F 30x40+4"	Standard	320	320	EA	4		15.15	=	15.15
OR1 = 320												