

Customer Purchase Order Change

Purpose:Change

Customer Code: PETCOWHS

Ship To:

Bill To:

PO No: 23539629

6304
CT RETAIL - CANADIAN TIRE CORP
CTC c/o Century Dist Systems 8th Floor

PO Date: 10/03/2023

850 Requested Ship Date: 12/31/2023

Shanghai, 31 20000 200000

Cancel After Date:

Freight Term:

In DC/Store Date: 01/02/2024

Location:

Order Type: POE

Routing:

Dept. No.:

**Payment
Condition:**

Instruction: Wholesale: 23539629 THIS PURCHASE ORDER (PO) MUST BE FULFILLED
ACCORDING TO POLICIES, PROCEDURES, & VENDOR GUIDE AT
[https://www.ctc.com/.../NO-SUBSTITUTIONS-OR-BACKORDERS-DAMAGE](#)

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	NC-No Change	PC63CU4556CAN 800443383483 3047832	Textured Round D20"	Standard	1002	1002	EA	6	6	3.40	=	3.40