

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** PETCOWHS

**Ship To:**

**Bill To:**

**PO No:** 21141960

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

**PO Date:** 01/12/2023

**850 Requested Ship Date:** 04/19/2023

Shanghai, 31 20000 200000

**Cancel After Date:**

**Freight Term:**

**In DC/Store Date:** 04/21/2023

**Location:**

**Order Type:** POE

**Routing:**

**Dept. No.:**

**Payment  
Condition:**

**Instruction:** Wholesale: 21141960 THIS PURCHASE ORDER (PO) MUST BE FULFILLED  
ACCORDING TO POLICIES, PROCEDURES, & VENDOR GUIDE AT  
[http://ctc.com/resources/ctc-no-substitutions-or-backorders-page](#)

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