

Customer Purchase Order Change

Purpose:Change

Customer Code: PETCO
PO No: 23611527
PO Date: 10/10/2023
850 Requested Ship Date: 10/24/2023
Cancel After Date:
In DC/Store Date: 10/30/2023
Order Type: Wholesale
Dept. No.:

Ship To:
 396
 BRASELTON REGIONAL DC
 930 HIGHWAY 124
 BRASELTON, GA 30517 30517
Freight Term:
Location:
Routing:
Payment Condition:

Bill To:

Instruction: EEC Order Status=Cancelled. THIS PURCHASE ORDER (PO) MUST BE FULFILLED ACCORDING TO POLICIES, PROCEDURES, & VENDOR GUIDE AT [https://www.petro.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	DI-Delete Item(s)	PC65PA5316R-LG 022164254730 3768939	LG Coat LG	Standard	32			8		14.28	=	14.28
2	DI-Delete Item(s)	PC65PA5316R-XL 022164254723 3768921	XL Coat XL	Standard	528			8		14.28	=	14.28
3	DI-Delete Item(s)	PC65PA5316R-3XL 022164254709 3768891	XXXL Coat XXXL	Standard	72			8		17.88	=	17.88
4	DI-Delete Item(s)	PC65PA5316R-XXL 022164254716 3768980	XXL Coat XXL	Standard	80			8		17.88	=	17.88