

Customer Purchase Order Change

Purpose:Change

Customer Code: PETCO
PO No: 23611529
PO Date: 10/10/2023
850 Requested Ship Date: 10/24/2023
Cancel After Date:
In DC/Store Date: 10/25/2023
Order Type: Wholesale
Dept. No.:

Ship To:
 600
 RENO REGIONAL DC
 9050 Red Rock Road
 Reno, NV 89508 89508
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.petco.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-XXL 022164254716 3768980	XXL Coat XXL	Standard	88			8		17.88	=	17.88
2	DI-Delete Item(s)	PC65PA5316R-LG 022164254730 3768939	LG Coat LG	Standard	96			8		14.28	=	14.28
3	DI-Delete Item(s)	PC65PA5316R-3XL 022164254709 3768891	XXXL Coat XXXL	Standard	104			8		17.88	=	17.88
4	DI-Delete Item(s)	PC65PA5316R-XL 022164254723 3768921	XL Coat XL	Standard	72			8		14.28	=	14.28