

Customer Purchase Order Change

Purpose:Change

Customer Code: PETCO
PO No: 24669672
PO Date: 02/06/2024
850 Requested Ship Date: 02/20/2024
Cancel After Date:
In DC/Store Date: 02/22/2024
Order Type: Wholesale
Dept. No.:

Ship To:
 528
 MIRA LOMA REGIONAL DC
 4345 PARKHURST STREET
 MIRA LOMA, CA 91752 91752

Bill To:

Freight Term:

Location:

Routing:

Payment Condition:

Instruction: THIS PURCHASE ORDER (PO) MUST BE FULFILLED ACCORDING TO POLICIES, PROCEDURES, & VENDOR GUIDE AT <https://petc.traversesystems.com> NO SUBSTITUTIONS OR BACKORDERS. PAYMENT TERMS ARE BASED ON THE LA

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)	PC63PA5378R-L 022164255089 3768963	LG Dog Harness L:26-36"	Standard	36			18		8.72	=	8.72
2	DI-Delete Item(s)	PC63PA5378R-XL 022164255096 3768912	XL Dog Harness XL:36-46"	Standard	18			18		9.81	=	9.81
3	DI-Delete Item(s)	PC63YM5379R 022164254778 3768971	Dog Bed 23x36"	Standard	16			4		17.25	=	17.25
4	DI-Delete Item(s)	PC66BP5380R 022164254785 3768904	Dog Back Pack 27x8x24"	Standard	10			10		12.81	=	12.81