

Customer Purchase Order Change

Purpose:Change

Customer Code: PETVALU
PO No: PO21-2163568
PO Date: 12/31/2024
850 Requested Ship Date: 01/07/2025
Cancel After Date:
In DC/Store Date: 03/16/2025
Order Type: DI

Ship To: W-ON1
 GTA DC
 10750 Highway #50
 Brampton, ON L6P0L 5
Bill To:
Freight Term:
Location:
Routing: Outside Freight
Payment Condition: ITD*5*****30*****N30*****3
 0*****N30

Instruction:

| 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) |
|-------------|-----------------------|---------------------------------------|---------------------|-----------------|-------------|----------------|-----|---------------|---------------|----------------|---|----------------|
| 40000 | RZ-Replace All Values | PV63BN6245 778198073396 6467986 | Napper 30x40x+7" | Standard | 100.0 | 100 | EA | 4 | 1 | 19.43 | = | 19.43 |
| W-ON1 = 100 | | | | | | | | | | | | |
| 50000 | RZ-Replace All Values | PV63OC6243 778198073440 6467991 | Couch 27x35+8" | Standard | 396.0 | 396 | EA | 4 | 1 | 11.47 | = | 11.47 |
| W-ON1 = 396 | | | | | | | | | | | | |