

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: 04/06/2025
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												