

Customer Code:	PETVALU	EDI 850 Ship To:	Bill To:
PO No:	PO21-2171626	W-CAL	
PO Date:	04/15/2025	Rocky View Business Park	
850 Requested Ship Date:		292136 Crossiron Drive	
		Building 2	
		Rocky View County, AB T4A0T 5	
Cancel After Date:		Freight Term:	Total Qty: 0
In DC Date:	08/22/2025	Location:	Total Case: 0
Order Type:	DI	Routing: Outside Freight	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 4830.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:	ITD*05*****30*****N30	Instruction:	Vendor ID: JLAH01
Event Code:			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
10000	PV63OM6444 778198081957 7039367			296	EA			1	8.40	2486.40		8.40	<>	0.00
ESN DG MATTRES BED NVY 36X27IN														
20000	PV63OM6445 778198081964 7039368			279	EA			1	8.40	2343.60		8.40	<>	0.00
ESN DG MATTRESS BD BRN 36X27IN														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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