Customer Purchase Order Change

Purpose:Change

Customer Code: PETVALU

PO No: PO21-2171626

PO Date: 04/15/2025

850 Requested Ship Date: 04/29/2025

Cancel After Date:

In DC/Store Date: 06/20/2025

Order Type: DI

Dept. No.:

Instruction:

Ship To:

W-CAL
Rocky View Business Park
292136 Crossiron Drive
Building 2
Rocky View County, AB T4A0T 5

Bill To:

Freight Term:

Location:

Routing: Outside Freight

Payment Condition: ITD*5******30*****N30*******30*****N30

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)
10000	RZ-Replace All Values	PV63OM6444 778198081957 7039367 17781980819577	Navy Orthopedic Mattress 27x36"	Standard	366.0	366	EA	6	1	8.40	=	8.40
W-CAL = 366												
20000	RZ-Replace All Values	PV63OM6445 778198081964 7039368 17781980819645	Brown Othopedic Mattress 27x36"	Standard	366.0	366	EA	6	1	8.40	=	8.40
W-CAL = 366												