

Customer Code:	PETVALU	EDI 850 Ship To:	Bill To:
PO No:	PO21-2191155	W-ON1	
PO Date:	12/05/2025	ON1	
850 Requested Ship Date:		10750 Highway #50	
		Brampton, ON L6P0L 5	
Cancel After Date:		Freight Term:	Total Qty: 744
In DC Date:	05/10/2026	Location:	Total Case: 145
Order Type:	DI	Routing: Outside Freight	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 7023.24
Purpose:	00 - Original	Total Weight(LB): 5352.62	Total Cube: 2142.56
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)
40000	PV63OC6243 778198073440 6467991	Couch 27x35+8"	Stand ard	252	EA	4	1		11.47	2890.44		11.47	=	11.47
B&B CHAISE BED GRN 27X35IN														
50000	PV63OM6444 17781980819577 7039367 17781980819577	Navy Orthopedic Mattress 27x36"	Stand ard	492	EA	6	1		8.40	4132.80		8.40	=	8.40
ESN DG MATTRES BED NVY 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
PV63OC6243	Couch	ZZZ	252	4	63	11.47	2890.44	1,841.43	930.37
PV63OM6444	Navy Orthopedic Mattress	ZZZ	492	6	82	8.40	4132.80	3,511.19	1,212.19