Customer Purchase Order Change

Purpose:Change

Customer Code: PETVALU

PO No: PO21-2191156

PO Date: 12/05/2025

850 Requested Ship Date: 12/10/2025

Cancel After Date:

In DC/Store Date: 03/19/2026

Order Type: DI

Dept. No.:

Instruction:

Ship To:

W-AB1
New Calgary Warehouse
260233 Range Road 292 - Building 2
Rocky View County
Calgary, AB T4A0E 2

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)
20000	RZ-Replace All Values	PV63BN6244 778198073389 6467985	Napper 20x30x5"	Standard	48.0	48	EA	4	1	10.25	=	10.25
W-AB1 = 48												
30000	RZ-Replace All Values	PV63BN6245 778198073396 6467986	Napper 30x40x+7"	Standard	240.0	240	EA	4	1	17.00	=	17.00
W-AB1 = 240												
50000	RZ-Replace All Values	PV63OM6444 17781980819577 7039367 17781980819577	Navy Orthopedic Mattress 27x36"	Standard	276.0	276	EA	6	1	8.40	=	8.40
W-AB1 = 276												