Customer Purchase Order Change

Purpose:Change

Customer Code: PETVALU

PO No: PO21-2198722

PO Date: 03/12/2026

850 Requested Ship Date: 03/18/2026

Cancel After Date:

In DC/Store Date: 05/17/2026

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)
10000	RZ-Replace All Values	PV63PC5501 086569493385 6237661	Pet Couch 40x30x(3"+5")	Standard	168.0	168	EA	4	1	19.43	=	19.43
W-AB1 = 168												
20000	RZ-Replace All Values	PV63BN6244 778198073389 6467985	Napper 20x30x5"	Standard	56.0	56	EA	4	1	10.25	=	10.25
W-AB1 = 56												
30000	RZ-Replace All Values	PV63OC6243 778198073440 6467991	Couch 27x35+8"	Standard	68.0	68	EA	4	1	11.47	=	11.47
W-AB1 = 68												