

Customer Code: PETVALU
PO No: PO21-2200355
PO Date: 04/02/2026
850 Requested Ship Date:

EDI 850 Ship To:
 W-ON1
 ON1
 10750 Highway #50
 Brampton, ON L6P0L 5

Bill To:

Total Qty: 460
Total Case: 115
Total Discount \$: 0
Total \$: 7820.00
Total Cube: 2161.98

Must Route Date:
Vendor ID: JLAH01

Cancel After Date:
In DC Date: 08/14/2026
Order Type: DI
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*****30*****N30

Freight Term:
Location:
Routing: Outside Freight
Region Code:
Total Weight(LB): 4812.78
Dept. No.:
Instruction:

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)
30000	PV63BN6245 778198073396 6467986	Napper 30x40x+7"	Stand ard	460	EA	4	1		17.00	7820.00		17.00	= 17.00

B&B ORTHO LNGR BED GRY 30X40IN

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
PV63BN6245	Napper	ZZZ	460	4	115	17.00	7820.00	4,812.78	2,161.98