

Customer Code:	PETVALU	EDI 850 Ship To:	Bill To:
PO No:	PO21-2200731	W-ON1	
PO Date:	04/09/2026	ON1	
850 Requested Ship Date:		10750 Highway #50	
		Brampton, ON L6P0L 5	
Cancel After Date:		Freight Term:	Total Qty: 0
In DC Date:	09/07/2026	Location:	Total Case: 0
Order Type:	DI	Routing: Outside Freight	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 6254.40
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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)
10000	PV63RN6458 778198084385 7301188			60	EA			1	11.00	660.00		11.00	<>	0.00
B&B DG RND MTRS BED GRY 42IN														
20000	PV63OM6446 778198084392 7301189			666	EA			1	8.40	5594.40		8.40	<>	0.00
ESN DG MTRS BED GRY 36IN														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------