

Customer Code:	PETVCA	EDI 850 Ship To:	Bill To:
PO No:	PO21-2202108	W-ON1	
PO Date:	04/30/2026	ON1	
850 Requested Ship Date:		10750 Highway #50	
		Brampton, ON L6P0L 5	
Cancel After Date:		Freight Term:	Total Qty: 464
In DC Date:	08/25/2026	Location:	Total Case: 116
Order Type:	DI	Routing: Outside Freight	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 6428.08
Purpose:	00 - Original	Total Weight(LB): 4021.63	Total Cube: 1899.90
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	PV63BN6245 778198073396 6467986	Napper 30x40x+7"	Stand ard	200	EA	4	1		17.00	3400.00		17.00	=	17.00
B&B ORTHO LNGR BED GRY 30X40IN														
20000	PV63OC6243 778198073440 6467991	Couch 27x35+8"	Stand ard	264	EA	4	1		11.47	3028.08		11.47	=	11.47
B&B CHAISE BED GRN 27X35IN														

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	ZZ1	200	4	50	17.00	3400.00	2,092.51	939.99
PV63OC6243	Couch	ZZ1	264	4	66	11.47	3028.08	1,929.12	959.91