

Customer Purchase Order Change

Purpose:Change

**Customer Code:** TARGETWHS  
**PO No:** 0249-0465609-0560  
**PO Date:** 05/01/2024  
**850 Requested Ship Date:** 05/10/2024  
**Cancel After Date:** 05/24/2024  
**In DC/Store Date:**  
**Order Type:** Wholesale  
**Dept. No.:** 249  
**Instruction:**

**Ship To:**  
0560  
TARGET DC 0560  
423 MT. VERNON ROAD  
STUARTS DRAFT, VA 24477

**Bill To:**  
TARGET DC 0560  
423 MT. VERNON ROAD  
STUARTS DRAFT, VA 24477

**Freight Term:**

**Location:**

**Routing:**

**Payment Condition:** ITD\*01\*2\*2\*\*075

| 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) |
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