

Customer Purchase Order Change

Purpose:Change

Customer Code: TARGETWHS
PO No: 0249-0465609-0587
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:
 0587
 TARGET DC 0587
 12905 EAST L AVENUE
 GALESBURG, MI 49053

Bill To:
 TARGET DC 0587
 12905 EAST L AVENUE
 GALESBURG, MI 49053

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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