

Customer Code: TARGETWHS
PO No: 0249-0465609-0587
PO Date: 05/01/2024
850 Requested Ship Date: 05/06/2024
Cancel After Date: 05/07/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*01*2*2**075

EDI 850 Ship To:
 0587
 TARGET DC 0587
 12905 EAST L AVENUE
 GALESBURG, MI 49053
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 249
Instruction:

Bill To:
 TARGET DC 0587
 12905 EAST L AVENUE
 GALESBURG, MI 49053
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 5943.75
Total Cube: 0
Must Route Date:
Vendor ID: 1999351

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)
1	TG-249-TAO 086569899095			25	EA		1		237.75			237.75	<> 0.00

Threshold

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
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