

Customer Code:	TARGETWHS	EDI 850 Ship To:	Bill To:
PO No:	0249-0465609-3808	3808	TARGET DC 3808
PO Date:	05/01/2024	TARGET DC 3808	895 SUNBURY RD
850 Requested Ship Date:	05/06/2024	895 SUNBURY RD	MIDWAY, GA 31320
Cancel After Date:	05/07/2024	MIDWAY, GA 31320	Total Qty: 0
In DC Date:		Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 5943.75
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	Must Route Date:
Payment Condition:	ITD*01*2*2**075	Dept. No.: 249	Vendor ID: 1999351
Event Code:		Instruction:	

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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