

Customer Purchase Order Change

Purpose:Change

**Customer Code:** TARGETWHS  
**PO No:** 0249-0465609-3808  
**PO Date:** 05/01/2024  
**850 Requested Ship Date:** 05/10/2024  
**Cancel After Date:** 05/14/2024  
**In DC/Store Date:**  
**Order Type:** Wholesale  
**Dept. No.:** 249  
**Instruction:**

**Ship To:**  
3808  
TARGET DC 3808  
895 SUNBURY RD  
MIDWAY, GA 31320

**Bill To:**  
TARGET DC 3808  
895 SUNBURY RD  
MIDWAY, GA 31320

**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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