

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: 05/17/2024
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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