

Customer Purchase Order Change

Purpose:Change

Customer Code: TARGETWHS
PO No: 0249-0465609-3806
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:
3806
TARGET DC 3806
2702 SUMMIT AVE
RIALTO, CA 92377

Bill To:
TARGET DC 3806
2702 SUMMIT AVE
RIALTO, CA 92377

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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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: 05/24/2024
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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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: 05/24/2024
In DC/Store Date:
Order Type: Wholesale
Dept. No.: 249
Instruction:

Ship To:
3808
TARGET DC 3808
895 SUNBURY RD
MIDWAY, GA 31320
Freight Term:
Location:
Routing:
Payment Condition: ITD*01*2*2**075

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

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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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
Freight Term:
Location:
Routing:
Payment Condition: ITD*01*2*2**075

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

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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