

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: TARGETWHS
PO No: 0249-0465609-0560
PO Date: 05/01/2024

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

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.: 249

Payment Condition: ITD*01*2*2**075

Instruction: EEC Order Status=Cancelled.

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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