

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: TARGETWHS
PO No: 0249-0465609-3808
PO Date: 05/01/2024

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

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

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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