

Customer Purchase Order Change

Purpose:Change

Customer Code: TARGETWHS
PO No: 0249-2700164-3808
PO Date: 05/21/2024
850 Requested Ship Date:
Cancel After Date:
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)
1	PQ-Unit Price/Quantity Change	TG-249-TA0 086569899095			25	24	EA			237.75	<>	0.00