

Customer Purchase Order Change

Purpose: Cancellation

**Customer Code:** TARGETWHS  
**PO No:** 10000981703-0587  
**PO Date:** 07/10/2024

**Ship To:**  
0587  
TARGET DC 0587  
12905 E L AVE  
GALESBURG, MI 49053

**Bill To:**  
TARGET DC 0587  
12905 E L AVE  
GALESBURG, MI 49053

**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\*\*75

**Instruction:**

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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