

Customer Purchase Order Change

Purpose:Change

Customer Code: TGT1138719
PO No: 0060-9173754-3890
PO Date: 03/08/2024

Ship To:
 0000
 Target Stores Import
 P.O. Box 59251
 Minneapolis, MN 55459

Bill To:
 WELLS FARGO BANK
 1525 W.W.T.HARRIS BLVD MAC D10
 CHARLOTTE, NC 28262 08522

850 Requested Ship Date:

Cancel After Date:

Freight Term: DF

In DC/Store Date:

Location: CNNGB

Order Type: DI

Routing:

Dept. No.: 060

Payment Condition: ITD*10*2*1.0**60*****AF

Instruction: For FCA, vendor is responsible for having order ready for pick up as follows:CFS loose freight on the 1st day of ship/cancel window.Full container freight on 1st or last day, whichever is later, of ship/cancel window.

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	TG10-847 191908800820 060264655	Q Cedarbrook Comforter and She Cedarbrook Queen	Standard	749		EA	1		36.18	=	36.18
2	PQ-Unit Price/Quantity Change	22C3UN03-B 022164115680 060268465	K Comforter Set Boston-Pieced Brushed MF King: 108x94"/20x36"(2)/12 x16"/16x16"	Standard	488		EA	1		23.40	=	23.40