

**Customer Code:** NEXWHS  
**PO No:** 0038037120  
**PO Date:** 03/26/2026  
**850 Requested Ship Date:** 06/15/2026  
**Cancel After Date:** 07/20/2026  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*\*\*0\*\*0\*\*30\*\*\*\*\*Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S

**EDI 850 Ship To:**  
 995  
 WC RETAIL DIST CTR NEXCOM  
 4250 EUCALYPTUS AVE  
 CHINO, CA 91710 9704  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 916.28  
**Dept. No.:** 941  
**Instruction:** PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide

**Bill To:**  
 NEXCOM WEST COAST  
 PO BOX 368150  
 SAN DIEGO, CA 92136 8150  
**Total Qty:** 416  
**Total Case:** 104  
**Total Discount \$:** 0  
**Total \$:** 3515.20  
**Total Cube:** 151.84  
**Must Route Date:**  
**Vendor ID:** 053909938

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	NX50-737 022164716610 19911389	GITD THW Harbor Home Batty Ghosts Glow in the Dark Throw 50x70"	Stand ard	104	EA	4	1		8.45	18.00		8.45	<> 8.59
HARBOR HOME BATTY GHOSTS GLOW IN THE DARK THROW ORANGE THRW Orange													
437 = 36 ,440 = 20 ,490 = 8 ,496 = 20 ,650 = 8 ,716 = 8 ,781 = 4													
2	NX50-738 022164716627 19911390	GITD THW Harbor Home Jack O Lantern Toss Glow in the Dark Throw 50x70"	Stand ard	104	EA	4	1		8.45	18.00		8.45	<> 8.59
HARBOR HOME JACK O LANTERN TOSS GLOW IN THE DARK THROW ALLOY THRW Alloy													
437 = 36 ,440 = 20 ,490 = 8 ,496 = 20 ,650 = 8 ,716 = 8 ,781 = 4													
3	NX50-739 022164716634 19911391	GITD THW Harbor Home Pumpkin Cats Glow in the Dark Throw 50x70"	Stand ard	104	EA	4	1		8.45	18.00		8.45	<> 8.59
HARBOR HOME PUMPKIN CATS GLOW IN THE DARK THROW FROST GRAY THRW Frost Gray													
437 = 36 ,440 = 20 ,490 = 8 ,496 = 20 ,650 = 8 ,716 = 8 ,781 = 4													
4	NX50-740 022164716641 19911392	GITD THW Harbor Home Midnight Hour Glow in the Dark Throw 50x70"	Stand ard	104	EA	4	1		8.45	18.00		8.45	<> 8.59
HARBOR HOME MIDNIGHT HOUR GLOW IN THE DARK THROW FROST GRAY THRW Frost Gray													
437 = 36 ,440 = 20 ,490 = 8 ,496 = 20 ,650 = 8 ,716 = 8 ,781 = 4													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
NX50-737	GITD THW	WDC	104	4	26	8.45	878.80	229.07	37.96

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0038037120	995	NEXCOM WEST COAST
<b>PO Date:</b>	03/26/2026	WC RETAIL DIST CTR NEXCOM	PO BOX 368150
<b>850 Requested Ship Date:</b>	06/15/2026	4250 EUCALYPTUS AVE	SAN DIEGO, CA 92136 8150
<b>Cancel After Date:</b>	07/20/2026	CHINO, CA 91710 9704	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 416
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 104
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 3515.20
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 916.28	<b>Total Cube:</b> 151.84
<b>Payment Condition:</b>	ITD**0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
		<b>Instruction:</b>	<b>Vendor ID:</b> 053909938
		PO TERMS&COND at <a href="http://www.mynavyexchange.com/nex/doj-ng-business-with-us/vendor-guide">www.mynavyexchange.com/nex/doj-ng-business-with-us/vendor-guide</a>	

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
NX50-738	GITD THW	WDC	104	4	26	8.45	878.80	229.07	37.96
NX50-739	GITD THW	WDC	104	4	26	8.45	878.80	229.07	37.96
NX50-740	GITD THW	WDC	104	4	26	8.45	878.80	229.07	37.96