

Customer Code:	NEXWHS	EDI 850 Ship To:		Bill To:	
PO No:	0037480294	984		NAVY EXCHANGE SERVICE COMMAND	
PO Date:	04/04/2025	NEX NE DC SUFFOLK		9222 HAMPTON BLVD BLDG CD-1	
850 Requested Ship Date:	09/01/2025	1000 KENYON COURT		NORFOLK, VA 23505	
Cancel After Date:	09/20/2025	SUFFOLK, VA 23434		Total Qty:	0
In DC Date:		Freight Term:		Total Case:	0
Order Type:	Wholesale	Location:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Routing:		Total \$:	25720.32
Purpose:	00 - Original	Region Code:		Total Cube:	0
Delivery Appt #:		Total Weight(LB):	0		
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.:	941	Must Route Date:	
		Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide	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	NX50-717 022164601633 19113468			408	EA		1		7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY GINGERBREAD TOSS THROW PINK THRW Pink														
2	NX50-718 022164601640 19113469			408	EA		1		7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY FESTIVE FAIRISLE THROW WHITE / GREEN / RED THRW White / Green / Red														
3	NX50-719 022164601657 19113470			408	EA		1		7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY CARDINAL FLORAL THROW WHITE / RED / GREEN THRW White / Red / Green														
4	NX50-720 022164601664 19113471			408	EA		1		7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY NUTCRACKER CRITTERS THROW WHITE MULTI THRW White Multi														
5	NX50-721 022164601671 19113472			408	EA		1		7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY WINTER CABIN THROW SAGE / PINE THRW Sage / Pine														
6	NX50-722 022164601688 19113473			408	EA		1		7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY SNOWBALL POLAR BEARS THROW GREY MULTI THRW Grey Multi														

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850 Requested Ship Date:	09/01/2025	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	09/20/2025	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 25720.32
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 941	Must Route Date:
Payment Condition:	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Instruction: PO TERMS&COND at www.mynavyexchange.com/nex/doi ng-business-with-us/vendor-guide	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)
7	NX50-723 022164601695 19113474			408	EA		1		7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY CANDY CANE TOSS THROW PINE MULTI THRW Pine Multi														
8	NX50-724 022164601701 19113475			408	EA		1		7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY NORDIC VILLAGE THROW WHITE / MULTI THRW White / Multi														

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
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