

Customer Code:	NEX	EDI 850 Ship To:	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE CHINO, CA 91710 9704	Bill To:	NEXCOM WEST COAST PO BOX 368150 SAN DIEGO, CA 92136 8150
PO No:	0022380716			Total Qty:	97
PO Date:	01/24/2022			Total Case:	97
850 Requested Ship Date:	01/25/2022			Total Discount \$:	0
Cancel After Date:	02/10/2022	Freight Term:		Total \$:	2222.10
In DC Date:		Location:		Total Cube:	56.75
Order Type:	Wholesale	Routing:			
EDI Order Type:	RE - Replenishment	Region Code:			
Purpose:	00 - Original	Total Weight(LB):	535.00		
Delivery Appt #:		Dept. No.:	941	Must Route Date:	
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S		Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide	

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	ID10-1247 675716977214 12569890	F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L	Stand ard	2	EA	1	1		38.40	69.99		38.40	= 38.40
RAINA 5PC COMF SET BLUSH/GOLD F/Q													
2	ID10-1329 086569065698 12964291	T/TXL Rudy/Jax/Slate Comf Set Rudy Jax Slate Twin/Twin XL	Stand ard	5	EA	1	1		26.40	49.99		26.40	= 26.40
RUDY COMFORTER SET BLACK TW Black													
3	ID10-1590 086569130129 13597496	T/TXL Dorsey/Renee/Han Comfort Dorsey Renee Hannah Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 16"L/16"W x 16"L	Stand ard	2	EA	1	1		30.24	54.99		30.24	= 30.24
DORSEY COMFORTER SET BLACK/WHITE TWIN Black/White													
4	ID13-1643 086569156662 13597499	F/Q Kacie/Karlie/Elia Coverlet Kacie Karlie Elia Full/Queen: 88"W x 90"L/20"W x 26"L (2)	Stand ard	3	EA	1	1		38.40	69.99		38.40	= 38.40
KACIE COVERLET GREY FULL/QUEEN Grey													
5	ID10-378 675716642945 10425251	T/TXL Camilo/Dexter/Dane Comfo Camilo Dexter Dane Twin/Twin XL: 68x90"/20x26+2"/16x16"/12x16"	Stand ard	4	EA	1	1		28.80	59.99		28.80	= 28.80
CAMILO 4 PC COMF SET, TW/TXL													

Customer Code:	NEX	EDI 850 Ship To:	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE CHINO, CA 91710 9704	Bill To:	NEXCOM WEST COAST PO BOX 368150 SAN DIEGO, CA 92136 8150
PO No:	0022380716			Total Qty:	97
PO Date:	01/24/2022			Total Case:	97
850 Requested Ship Date:	01/25/2022			Total Discount \$:	0
Cancel After Date:	02/10/2022	Freight Term:		Total \$:	2222.10
In DC Date:		Location:		Total Cube:	56.75
Order Type:	Wholesale	Routing:		Must Route Date:	
EDI Order Type:	RE - Replenishment	Region Code:			
Purpose:	00 - Original	Total Weight(LB):	535.00		
Delivery Appt #:		Dept. No.:	941		
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S		Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide	

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)
6	ID10-379 675716643072 10425264	F/Q Camilo/Dexter/Dane Comfort Camilo Dexter Dane Full/Queen: 90x90"/20x26+2"(2)/16x16"/12x16"	Standard	3	EA	1	1		33.60	69.99		33.60	= 33.60
CAMILO 5 PC COMF SET, F/Q													
7	II20-074 675716533403 11167920	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	13	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL TW													
8	II20-077 675716533496 11167953	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Standard	8	EA	1	1		23.39	44.99		23.39	= 23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL QN													
9	II20-078 675716533410 11167984	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	13	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY TW													
10	II20-080 675716533472 11167988	F Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Full: 81x96"/54x75+13"/20x30"(2)	Standard	1	EA	1	1		20.79	39.99		20.79	= 20.79
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY FL													

Customer Code:	NEX	EDI 850 Ship To:	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE CHINO, CA 91710 9704	Bill To:	NEXCOM WEST COAST PO BOX 368150 SAN DIEGO, CA 92136 8150
PO No:	0022380716			Total Qty:	97
PO Date:	01/24/2022			Total Case:	97
850 Requested Ship Date:	01/25/2022			Total Discount \$:	0
Cancel After Date:	02/10/2022	Freight Term:		Total \$:	2222.10
In DC Date:		Location:		Total Cube:	56.75
Order Type:	Wholesale	Routing:		Must Route Date:	
EDI Order Type:	RE - Replenishment	Region Code:			
Purpose:	00 - Original	Total Weight(LB):	535.00		
Delivery Appt #:		Dept. No.:	941		
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S		Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide	

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)
11	II20-081 675716533489 11167991	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Standard	18	EA	1	1		23.39	44.99		23.39	= 23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY QN													
12	II20-070 675716533397 11168030	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	6	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE TW													
13	II20-073 675716533502 11168048	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Standard	3	EA	1	1		23.39	44.99		23.39	= 23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE QN													
14	II20-707 675716761608 11168061	T Cotton Jersey Knit/Cotton Je Cotton Jersey Knit Cotton Jersey Knit Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	5	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY TW													
15	II20-709 675716761622 11168069	F Cotton Jersey Knit/Cotton Je Cotton Jersey Knit Cotton Jersey Knit Cotton Jersey Knit Full: 81x96"/54x75+13"/20x30"(2)	Standard	3	EA	1	1		20.79	39.99		20.79	= 20.79
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY FL													

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022380716	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	01/24/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	01/25/2022		
Cancel After Date:	02/10/2022	Freight Term:	Total Qty: 97
In DC Date:		Location:	Total Case: 97
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 2222.10
Purpose:	00 - Original	Total Weight(LB): 535.00	Total Cube: 56.75
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/doing-business-with-us/vendor-guide

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)
16	II20-710 675716761639 11168077	Q Cotton Jersey Knit/Cotton Je Cotton Jersey Knit Cotton Jersey Knit Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Stand ard	8	EA	1	1		23.39	44.99		23.39	= 23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY QN													

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
ID10-1247	F/Q Raina/Khloe/Arielle Comfor	SV2	2	1	2	38.40	76.80	16.74	2.11
ID10-1329	T/TXL Rudy/Jax/Slate Comf Set	SV3	5	1	5	26.40	132.00	38.55	6.70
ID10-1590	T/TXL Dorsey/Renee/Han Comfort	SV2	2	1	2	30.24	60.48	14.98	2.68
ID10-378	T/TXL Camilo/Dexter/Dane Comfo	SV2	4	1	4	28.80	115.20	30.84	5.09
ID10-379	F/Q Camilo/Dexter/Dane Comfort	SV2	3	1	3	33.60	100.80	27.09	3.81
ID13-1643	F/Q Kacie/Karlie/Elia Coverlet	SV2	3	1	3	38.40	115.20	21.15	4.80
II20-070	T Cotton Jersey Knit Sheet Set	SV2	6	1	6	18.19	109.14	23.79	2.03
II20-073	Q Cotton Jersey Knit Sheet Sst	WOD	3	1	3	23.39	70.17	17.05	1.40
II20-074	T Cotton Jersey Knit Sheet Set	SV2	13	1	13	18.19	236.47	51.54	4.39
II20-077	Q Cotton Jersey Knit Sheet Sst	WOD	8	1	8	23.39	187.12	45.46	3.74
II20-078	T Cotton Jersey Knit Sheet Set	SV2	13	1	13	18.19	236.47	53.83	4.39
II20-080	F Cotton Jersey Knit Sheet Sst	SV2	1	1	1	20.79	20.79	4.78	0.44
II20-081	Q Cotton Jersey Knit Sheet Sst	WOD	18	1	18	23.39	421.02	106.65	8.42
II20-707	T Cotton Jersey Knit/Cotton Je	WOD	5	1	5	18.19	90.95	20.81	1.69
II20-709	F Cotton Jersey Knit/Cotton Je	SV2	3	1	3	20.79	62.37	14.34	1.32

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022380716	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	01/24/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	01/25/2022		
Cancel After Date:	02/10/2022	Freight Term:	Total Qty: 97
In DC Date:		Location:	Total Case: 97
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 2222.10
Purpose:	00 - Original	Total Weight(LB): 535.00	Total Cube: 56.75
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/doing-business-with-us/vendor-guide

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
1120-710	Q Cotton Jersey Knit/Cotton Je	WOD	8	1	8	23.39	187.12	47.40	3.74

Customer Code:	NEX	EDI 850 Ship To:	983	Bill To:	NAVY EXCHANGE SERVICE COMMAND
PO No:	0022380717		SE RETAIL DIST CTR		530 INDEPENDENCE PARKWAY SUITE
PO Date:	01/24/2022		BLDG 781 PAGE ROAD		500
850 Requested Ship Date:	01/25/2022		PENSACOLA, FL 32508		CHESAPEAKE, VA 23320
Cancel After Date:	02/10/2022	Freight Term:		Total Qty:	27
In DC Date:		Location:		Total Case:	27
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	575.82
Purpose:	00 - Original	Total Weight(LB):	137.15	Total Cube:	12.86
Delivery Appt #:		Dept. No.:	941	Must Route Date:	
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S		Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide	

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	ID10-1591 086569130150 13597497	F/Q Dorsey/Renee/Han Comfort S Dorsey Renee Hannah Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Standard	1	EA	1	1		35.28	64.99		35.28	= 35.28
DORSEY COMFORTER SET BLACK/WHITE FULL/QUEEN Black/White													
2	II20-074 675716533403 11167920	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	4	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL TW													
3	II20-076 675716533465 11167935	F Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Full: 81x96"/54x75+13"/20x30"(2)	Standard	1	EA	1	1		20.79	39.99		20.79	= 20.79
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL FL													
4	II20-077 675716533496 11167953	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Standard	1	EA	1	1		23.39	44.99		23.39	= 23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL QN													
5	II20-078 675716533410 11167984	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	4	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY TW													

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022380717	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	01/24/2022	SE RETAIL DIST CTR	530 INDEPENDENCE PARKWAY SUITE
850 Requested Ship Date:	01/25/2022	BLDG 781 PAGE ROAD	500
Cancel After Date:	02/10/2022	PENSACOLA, FL 32508	CHESAPEAKE, VA 23320
In DC Date:		Freight Term:	Total Qty: 27
Order Type:	Wholesale	Location:	Total Case: 27
EDI Order Type:	RE - Replenishment	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 575.82
Delivery Appt #:		Total Weight(LB): 137.15	Total Cube: 12.86
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

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)
6	II20-081 675716533489 11167991	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Standard	2	EA	1	1		23.39	44.99		23.39	= 23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY QN													
7	II20-070 675716533397 11168030	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	2	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE TW													
8	II20-072 675716533458 11168041	F Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Full: 81x96"/54x75+13"/20x30"(2)	Standard	1	EA	1	1		20.79	39.99		20.79	= 20.79
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE FL													
9	II20-073 675716533502 11168048	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Standard	5	EA	1	1		23.39	44.99		23.39	= 23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE QN													
10	II20-707 675716761608 11168061	T Cotton Jersey Knit/Cotton Jersey Knit Cotton Jersey Knit Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	1	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY TW													

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022380717	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	01/24/2022	SE RETAIL DIST CTR	530 INDEPENDENCE PARKWAY SUITE
850 Requested Ship Date:	01/25/2022	BLDG 781 PAGE ROAD	500
Cancel After Date:	02/10/2022	PENSACOLA, FL 32508	CHESAPEAKE, VA 23320
In DC Date:		Freight Term:	Total Qty: 27
Order Type:	Wholesale	Location:	Total Case: 27
EDI Order Type:	RE - Replenishment	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 575.82
Delivery Appt #:		Total Weight(LB): 137.15	Total Cube: 12.86
Payment Condition:	ITD***0**0**30*****Term s 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

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)
11	II20-709 675716761622 11168069	F Cotton Jersey Knit/Cotton Je Cotton Jersey Knit Cotton Jersey Knit Cotton Jersey Knit Full: 81x96"/54x75+13"/20x30"(2)	Stand ard	2	EA	1	1		20.79	39.99		20.79	= 20.79
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY FL													
12	II20-710 675716761639 11168077	Q Cotton Jersey Knit/Cotton Je Cotton Jersey Knit Cotton Jersey Knit Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Stand ard	3	EA	1	1		23.39	44.99		23.39	= 23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY QN													

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
ID10-1591	F/Q Dorsey/Renee/Han Comfort S	SV2	1	1	1	35.28	35.28	9.80	2.23
II20-070	T Cotton Jersey Knit Sheet Set	SV2	2	1	2	18.19	36.38	7.93	0.68
II20-072	F Cotton Jersey Knit Sheet Sst	WOD	1	1	1	20.79	20.79	4.78	0.44
II20-073	Q Cotton Jersey Knit Sheet Sst	WOD	5	1	5	23.39	116.95	28.41	2.34
II20-074	T Cotton Jersey Knit Sheet Set	SV2	4	1	4	18.19	72.76	15.86	1.35
II20-076	F Cotton Jersey Knit Sheet Sst	SV2	1	1	1	20.79	20.79	4.78	0.44
II20-077	Q Cotton Jersey Knit Sheet Sst	WOD	1	1	1	23.39	23.39	5.68	0.47
II20-078	T Cotton Jersey Knit Sheet Set	SV2	4	1	4	18.19	72.76	16.56	1.35
II20-081	Q Cotton Jersey Knit Sheet Sst	WOD	2	1	2	23.39	46.78	11.85	0.94
II20-707	T Cotton Jersey Knit/Cotton Je	WOD	1	1	1	18.19	18.19	4.16	0.34

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022380717	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	01/24/2022	SE RETAIL DIST CTR	530 INDEPENDENCE PARKWAY SUITE
850 Requested Ship Date:	01/25/2022	BLDG 781 PAGE ROAD	500
Cancel After Date:	02/10/2022	PENSACOLA, FL 32508	CHESAPEAKE, VA 23320
In DC Date:		Freight Term:	Total Qty: 27
Order Type:	Wholesale	Location:	Total Case: 27
EDI Order Type:	RE - Replenishment	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 575.82
Delivery Appt #:		Total Weight(LB): 137.15	Total Cube: 12.86
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

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
II20-709	F Cotton Jersey Knit/Cotton Je	SV2	2	1	2	20.79	41.58	9.56	0.88
II20-710	Q Cotton Jersey Knit/Cotton Je	WOD	3	1	3	23.39	70.17	17.78	1.40

Customer Code:	NEX	EDI 850 Ship To:	984 NEX NE DC SUFFOLK 1000 KENYON COURT	Bill To:	NAVY EXCHANGE SERVICE COMMAND 530 INDEPENDENCE PARKWAY SUITE 500
PO No:	0022380718		SUFFOLK, VA 23434		CHESAPEAKE, VA 23320
PO Date:	01/24/2022				
850 Requested Ship Date:	01/25/2022				
Cancel After Date:	02/10/2022	Freight Term:		Total Qty:	24
In DC Date:		Location:		Total Case:	24
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	505.81
Purpose:	00 - Original	Total Weight(LB):	119.39	Total Cube:	10.99
Delivery Appt #:		Dept. No.:	941	Must Route Date:	
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S		Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide	

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	ID10-1590 086569130129 13597496	T/TXL Dorsey/Renee/Han Comfort Dorsey Renee Hannah Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 16"L/16"W x 16"L	Stand ard	1	EA	1	1		30.24	54.99		30.24	= 30.24
DORSEY COMFORTER SET BLACK/WHITE TWIN Black/White													
2	II20-078 675716533410 11167984	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Stand ard	3	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY TW													
3	II20-080 675716533472 11167988	F Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Full: 81x96"/54x75+13"/20x30"(2)	Stand ard	10	EA	1	1		20.79	39.99		20.79	= 20.79
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY FL													
4	II20-072 675716533458 11168041	F Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Full: 81x96"/54x75+13"/20x30"(2)	Stand ard	1	EA	1	1		20.79	39.99		20.79	= 20.79
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE FL													
5	II20-707 675716761608 11168061	T Cotton Jersey Knit/Cotton Je Cotton Jersey Knit Cotton Jersey Knit Cotton Jersey Twin: 66x96"/39x75+13"/20x30"	Stand ard	3	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY TW													

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022380718	984 NEX NE DC SUFFOLK 1000 KENYON COURT	NAVY EXCHANGE SERVICE COMMAND 530 INDEPENDENCE PARKWAY SUITE 500
PO Date:	01/24/2022	SUFFOLK, VA 23434	CHESAPEAKE, VA 23320
850 Requested Ship Date:	01/25/2022		
Cancel After Date:	02/10/2022	Freight Term:	Total Qty: 24
In DC Date:		Location:	Total Case: 24
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 505.81
Purpose:	00 - Original	Total Weight(LB): 119.39	Total Cube: 10.99
Delivery Appt #:		Dept. No.: 941	Must Route Date:
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S		Instruction: PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide

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)
6	II20-709 675716761622 11168069	F Cotton Jersey Knit/Cotton Je Cotton Jersey Knit Cotton Jersey Knit Cotton Jersey Knit Full: 81x96"/54x75+13"/20x30"(2)	Stand ar	1	EA	1	1		20.79	39.99		20.79	= 20.79
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY FL													
7	II20-710 675716761639 11168077	Q Cotton Jersey Knit/Cotton Je Cotton Jersey Knit Cotton Jersey Knit Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Stand ar	5	EA	1	1		23.39	44.99		23.39	= 23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY QN													

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
ID10-1590	T/TXL Dorsey/Renee/Han Comfort	SV2	1	1	1	30.24	30.24	7.49	1.34
II20-072	F Cotton Jersey Knit Sheet Sst	WOD	1	1	1	20.79	20.79	4.78	0.44
II20-078	T Cotton Jersey Knit Sheet Set	SV2	3	1	3	18.19	54.57	12.42	1.01
II20-080	F Cotton Jersey Knit Sheet Sst	SV2	10	1	10	20.79	207.90	47.80	4.41
II20-707	T Cotton Jersey Knit/Cotton Je	WOD	3	1	3	18.19	54.57	12.49	1.01
II20-709	F Cotton Jersey Knit/Cotton Je	SV2	1	1	1	20.79	20.79	4.78	0.44
II20-710	Q Cotton Jersey Knit/Cotton Je	WOD	5	1	5	23.39	116.95	29.63	2.34