

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:	0022403177			Total Qty:	144
PO Date:	02/07/2022			Total Case:	144
850 Requested Ship Date:	02/08/2022			Total Discount \$:	0
Cancel After Date:	02/24/2022	Freight Term:		Total \$:	3073.13
In DC Date:		Location:		Total Cube:	68.98
Order Type:	Wholesale	Routing:		Must Route Date:	
EDI Order Type:	RE - Replenishment	Region Code:			
Purpose:	00 - Original	Total Weight(LB):	704.54		
Delivery Appt #:		Dept. No.:	941		
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)
1	ID10-1246 675716977207 12569892	T/TXL Raina/Khloe/Arielle Comf Raina Khloe Arielle Twin/Twin XL: 68"W x 90"L/20"W x 26"L +1"D/12"W x16"L/16"W x 16"L	Stand ar d	4	EA	1	1		33.60	59.99		33.60	= 33.60
RAINA 4PC COMF SET BLUSH/GOLD TXL													
2	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 ar d	3	EA	1	1		38.40	69.99		38.40	= 38.40
RAINA 5PC COMF SET BLUSH/GOLD F/Q													
3	ID10-1330 086569065711 12964293	F/Q Rudy/Jax/Slate Comf Set Rudy Jax Slate Full/Queen	Stand ar d	4	EA	1	1		31.20	59.99		31.20	= 31.20
RUDY COMFORTER SET BLACK F/Q Black													
4	ID13-1642 086569156655 13597498	T/TXL Kacie/Karlie/Elia Coverl Kacie Karlie Elia Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Stand ar d	4	EA	1	1		28.80	54.99		28.80	= 28.80
KACIE COVERLET GREY TWIN Grey													
5	ID10-378 675716642945 10425251	T/TXL Camilo/Dexter/Dane Comfo Camilo Dexter Dane Twin/Twin XL: 68x90"/20x26+2"/16x16"/12 x16"	Stand ar d	2	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:	0022403177				
PO Date:	02/07/2022				
850 Requested Ship Date:	02/08/2022				
Cancel After Date:	02/24/2022	Freight Term:		Total Qty:	144
In DC Date:		Location:		Total Case:	144
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	3073.13
Purpose:	00 - Original	Total Weight(LB):	704.54	Total Cube:	68.98
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	II20-074 675716533403 11167920	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Stand ar d	2	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL TW													
7	II20-076 675716533465 11167935	F Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Full: 81x96"/54x75+13"/20x30"(2)	Stand ar d	1	EA	1	1		20.79	39.99		20.79	= 20.79
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL FL													
8	II20-077 675716533496 11167953	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Stand ar d	9	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"	Stand ar d	17	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)	Stand ar d	17	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:	0022403177				
PO Date:	02/07/2022				
850 Requested Ship Date:	02/08/2022				
Cancel After Date:	02/24/2022	Freight Term:		Total Qty:	144
In DC Date:		Location:		Total Case:	144
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	3073.13
Purpose:	00 - Original	Total Weight(LB):	704.54	Total Cube:	68.98
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)
11	II20-081 675716533489 11167991	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 GREY QN													
12	II20-070 675716533397 11168030	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	40	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	4	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 Jersey Knit Cotton Jersey Knit Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	11	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 Jersey Knit Cotton Jersey Knit Cotton Jersey Knit Full: 81x96"/54x75+13"/20x30"(2)	Standard	13	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:	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:	0022403177			Total Qty:	144
PO Date:	02/07/2022			Total Case:	144
850 Requested Ship Date:	02/08/2022			Total Discount \$:	0
Cancel After Date:	02/24/2022	Freight Term:		Total \$:	3073.13
In DC Date:		Location:		Total Cube:	68.98
Order Type:	Wholesale	Routing:			
EDI Order Type:	RE - Replenishment	Region Code:			
Purpose:	00 - Original	Total Weight(LB):	704.54		
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	12	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
ID10-1246	T/TXL Raina/Khloe/Arielle Comf	SV2	4	1	4	33.60	134.40	28.63	3.75
ID10-1247	F/Q Raina/Khloe/Arielle Comfor	SV2	3	1	3	38.40	115.20	25.11	3.16
ID10-1330	F/Q Rudy/Jax/Slate Comf Set	SV3	4	1	4	31.20	124.80	36.12	5.36
ID10-378	T/TXL Camilo/Dexter/Dane Comfo	SV2	2	1	2	28.80	57.60	15.42	2.54
ID13-1642	T/TXL Kacie/Karlie/Elia Coverl	SV2	4	1	4	28.80	115.20	22.91	5.51
II20-070	T Cotton Jersey Knit Sheet Set	SV2	40	1	40	18.19	727.60	158.59	13.51
II20-073	Q Cotton Jersey Knit Sheet Sst	WOD	4	1	4	23.39	93.56	22.73	1.87
II20-074	T Cotton Jersey Knit Sheet Set	SV2	2	1	2	18.19	36.38	7.93	0.68
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	9	1	9	23.39	210.51	51.15	4.21
II20-078	T Cotton Jersey Knit Sheet Set	SV2	17	1	17	18.19	309.23	70.40	5.74
II20-080	F Cotton Jersey Knit Sheet Sst	SV2	17	1	17	20.79	353.43	81.26	7.50
II20-081	Q Cotton Jersey Knit Sheet Sst	WOD	1	1	1	23.39	23.39	5.93	0.47
II20-707	T Cotton Jersey Knit/Cotton Je	WOD	11	1	11	18.19	200.09	43.25	3.43
II20-709	F Cotton Jersey Knit/Cotton Je	SV2	13	1	13	20.79	270.27	62.14	5.20

Customer Code:	NEX	EDI 850 Ship To:		Bill To:	
PO No:	0022403177		995		NEXCOM WEST COAST
PO Date:	02/07/2022		WC RETAIL DIST CTR NEXCOM		PO BOX 368150
850 Requested Ship Date:	02/08/2022		4250 EUCALYPTUS AVE		SAN DIEGO, CA 92136 8150
Cancel After Date:	02/24/2022		CHINO, CA 91710 9704	Freight Term:	Total Qty: 144
In DC Date:				Location:	Total Case: 144
Order Type:	Wholesale			Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment			Region Code:	Total \$: 3073.13
Purpose:	00 - Original		Total Weight(LB): 704.54		Total Cube: 68.98
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	

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	12	1	12	23.39	280.68	68.19	5.61

Customer Code:	NEX	EDI 850 Ship To:	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD PENSACOLA, FL 32508	Bill To:	NAVY EXCHANGE SERVICE COMMAND 530 INDEPENDENCE PARKWAY SUITE 500 CHESAPEAKE, VA 23320
PO No:	0022403178				
PO Date:	02/07/2022				
850 Requested Ship Date:	02/08/2022				
Cancel After Date:	02/24/2022	Freight Term:		Total Qty:	11
In DC Date:		Location:		Total Case:	11
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	269.11
Purpose:	00 - Original	Total Weight(LB):	61.75	Total Cube:	5.81
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 ar d	2	EA	1	1		38.40	69.99		38.40	= 38.40
RAINA 5PC COMF SET BLUSH/GOLD F/Q													
2	II20-074 675716533403 11167920	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Stand ar d	1	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL TW													
3	II20-073 675716533502 11168048	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Stand ar d	5	EA	1	1		23.39	44.99		23.39	= 23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE QN													
4	II20-707 675716761608 11168061	T Cotton Jersey Knit/Cotton Je Cotton Jersey Knit Cotton Jersey Knit Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Stand ar d	2	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY TW													
5	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 d	1	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:	0022403178	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD	NAVY EXCHANGE SERVICE COMMAND 530 INDEPENDENCE PARKWAY SUITE 500
PO Date:	02/07/2022	PENSACOLA, FL 32508	CHESAPEAKE, VA 23320
850 Requested Ship Date:	02/08/2022		
Cancel After Date:	02/24/2022	Freight Term:	Total Qty: 11
In DC Date:		Location:	Total Case: 11
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 269.11
Purpose:	00 - Original	Total Weight(LB): 61.75	Total Cube: 5.81
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
ID10-1247	F/Q Raina/Khloe/Arielle Comfor	SV2	2	1	2	38.40	76.80	16.74	2.11
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	1	1	1	18.19	18.19	3.96	0.34
II20-707	T Cotton Jersey Knit/Cotton Je	WOD	2	1	2	18.19	36.38	7.86	0.62
II20-709	F Cotton Jersey Knit/Cotton Je	SV2	1	1	1	20.79	20.79	4.78	0.40

Customer Code:	NEX	EDI 850 Ship To:	984	Bill To:	NAVY EXCHANGE SERVICE COMMAND
PO No:	0022403179		NEX NE DC SUFFOLK		530 INDEPENDENCE PARKWAY SUITE
PO Date:	02/07/2022		1000 KENYON COURT		500
850 Requested Ship Date:	02/08/2022		SUFFOLK, VA 23434		CHESAPEAKE, VA 23320
Cancel After Date:	02/24/2022	Freight Term:		Total Qty:	42
In DC Date:		Location:		Total Case:	42
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	895.47
Purpose:	00 - Original	Total Weight(LB):	211.35	Total Cube:	18.89
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	Stand ard	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"	Stand ard	3	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL TW													
3	II20-077 675716533496 11167953	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Stand ard	5	EA	1	1		23.39	44.99		23.39	= 23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL QN													
4	II20-080 675716533472 11167988	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 GREY FL													
5	II20-081 675716533489 11167991	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Stand ard	6	EA	1	1		23.39	44.99		23.39	= 23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY QN													

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:	0022403179		SUFFOLK, VA 23434		CHESAPEAKE, VA 23320
PO Date:	02/07/2022				
850 Requested Ship Date:	02/08/2022				
Cancel After Date:	02/24/2022	Freight Term:		Total Qty:	42
In DC Date:		Location:		Total Case:	42
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	895.47
Purpose:	00 - Original	Total Weight(LB):	211.35	Total Cube:	18.89
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	II20-070 675716533397 11168030	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Stand ar d	10	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE TW													
7	II20-072 675716533458 11168041	F Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Full: 81x96"/54x75+13"/20x30"(2)	Stand ar d	1	EA	1	1		20.79	39.99		20.79	= 20.79
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE FL													
8	II20-073 675716533502 11168048	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Stand ar d	4	EA	1	1		23.39	44.99		23.39	= 23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE QN													
9	II20-707 675716761608 11168061	T Cotton Jersey Knit/Cotton Je Cotton Jersey Knit Cotton Jersey Knit Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Stand ar d	5	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY TW													
10	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 d	6	EA	1	1		23.39	44.99		23.39	= 23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY QN													

Customer Code:	NEX	EDI 850 Ship To:		Bill To:	
PO No:	0022403179	984		NAVY EXCHANGE SERVICE COMMAND	
PO Date:	02/07/2022	NEX NE DC SUFFOLK		530 INDEPENDENCE PARKWAY SUITE	
850 Requested Ship Date:	02/08/2022	1000 KENYON COURT		500	
Cancel After Date:	02/24/2022	SUFFOLK, VA 23434		CHESAPEAKE, VA 23320	
In DC Date:		Freight Term:		Total Qty:	42
Order Type:	Wholesale	Location:		Total Case:	42
EDI Order Type:	RE - Replenishment	Routing:		Total Discount \$:	0
Purpose:	00 - Original	Region Code:		Total \$:	895.47
Delivery Appt #:		Total Weight(LB):	211.35	Total Cube:	18.89
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		

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	10	1	10	18.19	181.90	39.65	3.38
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	4	1	4	23.39	93.56	22.73	1.87
II20-074	T Cotton Jersey Knit Sheet Set	SV2	3	1	3	18.19	54.57	11.89	1.01
II20-077	Q Cotton Jersey Knit Sheet Sst	WOD	5	1	5	23.39	116.95	28.41	2.34
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	6	1	6	23.39	140.34	35.55	2.81
II20-707	T Cotton Jersey Knit/Cotton Je	WOD	5	1	5	18.19	90.95	19.66	1.56
II20-710	Q Cotton Jersey Knit/Cotton Je	WOD	6	1	6	23.39	140.34	34.10	2.81