

Customer Code:	NEX	EDI 850 Ship To:	984	Bill To:	NAVY EXCHANGE SERVICE COMMAND
PO No:	0035814746		NEX NE DC SUFFOLK		530 INDEPENDENCE PARKWAY SUITE
PO Date:	04/06/2022		1000 KENYON COURT		500
850 Requested Ship Date:	08/30/2022		SUFFOLK, VA 23434		CHESAPEAKE, VA 23320
Cancel After Date:	09/03/2022	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 \$:	9488.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
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	NX14-560 022164195187 14339256			28	EA		1		16.50	34.99		16.50	<> 0.00
HARBOR HOME SWEATER GNOME 3-PIECE QUILT SET MULTI TW Multi													
2	NX14-561 022164195194 14339257			48	EA		1		20.00	39.99		20.00	<> 0.00
HARBOR HOME SWEATER GNOME 3-PIECE QUILT SET MULTI F/Q Multi													
3	NX14-562 022164195200 14339258			28	EA		1		16.50	34.99		16.50	<> 0.00
HARBOR HOME RETRO CHRISTMAS TREES 3-PIECE QUILT SET MULTI TW Multi													
4	NX14-563 022164195217 14339259			48	EA		1		20.00	39.99		20.00	<> 0.00
HARBOR HOME RETRO CHRISTMAS TREES 3-PIECE QUILT SET MULTI F/Q Multi													
5	NX14-564 022164195224 14339260			48	EA		1		22.00	44.99		22.00	<> 0.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI TW Multi													
6	NX14-565 022164195231 14339261			28	EA		1		25.00	49.99		25.00	<> 0.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI F/Q Multi													
7	NX14-558 022164195163 14339262			48	EA		1		21.00	39.99		21.00	<> 0.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI TW Multi													

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035814746	984 NEX NE DC SUFFOLK 1000 KENYON COURT	NAVY EXCHANGE SERVICE COMMAND 530 INDEPENDENCE PARKWAY SUITE 500
PO Date:	04/06/2022	SUFFOLK, VA 23434	CHESAPEAKE, VA 23320
850 Requested Ship Date:	08/30/2022		
Cancel After Date:	09/03/2022	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 \$: 9488.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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)
8	NX14-559 022164195170 14339263			28	EA		1		24.00	49.99		24.00	<>	0.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI F/Q Multi														
9	NX14-556 022164195149 14339264			48	EA		1		20.00	39.99		20.00	<>	0.00
HARBOR HOME ARCHER 3-PIECE QUILT SET TAUPE TW Taupe														
10	NX14-557 022164195156 14339265			28	EA		1		23.00	49.99		23.00	<>	0.00
HARBOR HOME ARCHER 3-PIECE QUILT SET TAUPE F/Q Taupe														
11	NX14-566 022164197266 14339266			48	EA		1		20.00	39.99		20.00	<>	0.00
HARBOR HOME LEAF SCROLL 3-PIECE QUILT SET RED TW Red														
12	NX14-567 022164197273 14339267			28	EA		1		23.00	49.99		23.00	<>	0.00
HARBOR HOME LEAF SCROLL 3-PIECE QUILT SET RED F/Q Red														

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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Customer Code:	NEX	EDI 850 Ship To:	984	Bill To:	NAVY EXCHANGE SERVICE COMMAND
PO No:	0035814747		NEX NE DC SUFFOLK		530 INDEPENDENCE PARKWAY SUITE
PO Date:	04/06/2022		1000 KENYON COURT		500
850 Requested Ship Date:	08/30/2022		SUFFOLK, VA 23434		CHESAPEAKE, VA 23320
Cancel After Date:	09/03/2022	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 \$:	2746.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
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	NX14-560 022164195187 14339256			8	EA		1		16.50	34.99		16.50	<> 0.00
HARBOR HOME SWEATER GNOME 3-PIECE QUILT SET MULTI TW Multi													
2	NX14-561 022164195194 14339257			14	EA		1		20.00	39.99		20.00	<> 0.00
HARBOR HOME SWEATER GNOME 3-PIECE QUILT SET MULTI F/Q Multi													
3	NX14-562 022164195200 14339258			8	EA		1		16.50	34.99		16.50	<> 0.00
HARBOR HOME RETRO CHRISTMAS TREES 3-PIECE QUILT SET MULTI TW Multi													
4	NX14-563 022164195217 14339259			14	EA		1		20.00	39.99		20.00	<> 0.00
HARBOR HOME RETRO CHRISTMAS TREES 3-PIECE QUILT SET MULTI F/Q Multi													
5	NX14-564 022164195224 14339260			14	EA		1		22.00	44.99		22.00	<> 0.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI TW Multi													
6	NX14-565 022164195231 14339261			8	EA		1		25.00	49.99		25.00	<> 0.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI F/Q Multi													
7	NX14-558 022164195163 14339262			14	EA		1		21.00	39.99		21.00	<> 0.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI TW Multi													

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035814747	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	04/06/2022	NEX NE DC SUFFOLK	530 INDEPENDENCE PARKWAY SUITE
850 Requested Ship Date:	08/30/2022	1000 KENYON COURT	500
Cancel After Date:	09/03/2022	SUFFOLK, VA 23434	CHESAPEAKE, VA 23320
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 2746.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 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

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)
8	NX14-559 022164195170 14339263			8	EA		1		24.00	49.99		24.00	<>	0.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI F/Q Multi														
9	NX14-556 022164195149 14339264			14	EA		1		20.00	39.99		20.00	<>	0.00
HARBOR HOME ARCHER 3-PIECE QUILT SET TAUPE TW Taupe														
10	NX14-557 022164195156 14339265			8	EA		1		23.00	49.99		23.00	<>	0.00
HARBOR HOME ARCHER 3-PIECE QUILT SET TAUPE F/Q Taupe														
11	NX14-566 022164197266 14339266			14	EA		1		20.00	39.99		20.00	<>	0.00
HARBOR HOME LEAF SCROLL 3-PIECE QUILT SET RED TW Red														
12	NX14-567 022164197273 14339267			8	EA		1		23.00	49.99		23.00	<>	0.00
HARBOR HOME LEAF SCROLL 3-PIECE QUILT SET RED F/Q Red														

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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Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035814748	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD	NAVY EXCHANGE SERVICE COMMAND 530 INDEPENDENCE PARKWAY SUITE 500
PO Date:	04/06/2022	PENSACOLA, FL 32508	CHESAPEAKE, VA 23320
850 Requested Ship Date:	08/30/2022		
Cancel After Date:	09/03/2022	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 \$: 10728.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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	NX14-560 022164195187 14339256			30	EA		1		16.50	34.99		16.50 <>	0.00
HARBOR HOME SWEATER GNOME 3-PIECE QUILT SET MULTI TW Multi													
2	NX14-561 022164195194 14339257			56	EA		1		20.00	39.99		20.00 <>	0.00
HARBOR HOME SWEATER GNOME 3-PIECE QUILT SET MULTI F/Q Multi													
3	NX14-562 022164195200 14339258			30	EA		1		16.50	34.99		16.50 <>	0.00
HARBOR HOME RETRO CHRISTMAS TREES 3-PIECE QUILT SET MULTI TW Multi													
4	NX14-563 022164195217 14339259			56	EA		1		20.00	39.99		20.00 <>	0.00
HARBOR HOME RETRO CHRISTMAS TREES 3-PIECE QUILT SET MULTI F/Q Multi													
5	NX14-564 022164195224 14339260			56	EA		1		22.00	44.99		22.00 <>	0.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI TW Multi													
6	NX14-565 022164195231 14339261			30	EA		1		25.00	49.99		25.00 <>	0.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI F/Q Multi													
7	NX14-558 022164195163 14339262			56	EA		1		21.00	39.99		21.00 <>	0.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI TW Multi													

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035814748	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD	NAVY EXCHANGE SERVICE COMMAND 530 INDEPENDENCE PARKWAY SUITE 500
PO Date:	04/06/2022	PENSACOLA, FL 32508	CHESAPEAKE, VA 23320
850 Requested Ship Date:	08/30/2022		
Cancel After Date:	09/03/2022	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 \$: 10728.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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)
8	NX14-559 022164195170 14339263			30	EA		1		24.00	49.99		24.00	<>	0.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI F/Q Multi														
9	NX14-556 022164195149 14339264			56	EA		1		20.00	39.99		20.00	<>	0.00
HARBOR HOME ARCHER 3-PIECE QUILT SET TAUPE TW Taupe														
10	NX14-557 022164195156 14339265			30	EA		1		23.00	49.99		23.00	<>	0.00
HARBOR HOME ARCHER 3-PIECE QUILT SET TAUPE F/Q Taupe														
11	NX14-566 022164197266 14339266			56	EA		1		20.00	39.99		20.00	<>	0.00
HARBOR HOME LEAF SCROLL 3-PIECE QUILT SET RED TW Red														
12	NX14-567 022164197273 14339267			30	EA		1		23.00	49.99		23.00	<>	0.00
HARBOR HOME LEAF SCROLL 3-PIECE QUILT SET RED F/Q Red														

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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Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035814749	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	04/06/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	08/30/2022		
Cancel After Date:	09/03/2022	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 \$: 8740.00
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/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	NX14-560 022164195187 14339256			26	EA		1		16.50	34.99		16.50 <>	0.00
HARBOR HOME SWEATER GNOME 3-PIECE QUILT SET MULTI TW Multi													
2	NX14-561 022164195194 14339257			44	EA		1		20.00	39.99		20.00 <>	0.00
HARBOR HOME SWEATER GNOME 3-PIECE QUILT SET MULTI F/Q Multi													
3	NX14-562 022164195200 14339258			26	EA		1		16.50	34.99		16.50 <>	0.00
HARBOR HOME RETRO CHRISTMAS TREES 3-PIECE QUILT SET MULTI TW Multi													
4	NX14-563 022164195217 14339259			44	EA		1		20.00	39.99		20.00 <>	0.00
HARBOR HOME RETRO CHRISTMAS TREES 3-PIECE QUILT SET MULTI F/Q Multi													
5	NX14-564 022164195224 14339260			44	EA		1		22.00	44.99		22.00 <>	0.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI TW Multi													
6	NX14-565 022164195231 14339261			26	EA		1		25.00	49.99		25.00 <>	0.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI F/Q Multi													
7	NX14-558 022164195163 14339262			44	EA		1		21.00	39.99		21.00 <>	0.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI TW Multi													

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035814749	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	04/06/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	08/30/2022		
Cancel After Date:	09/03/2022	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 \$: 8740.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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)
8	NX14-559 022164195170 14339263			26	EA		1		24.00	49.99		24.00	<>	0.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI F/Q Multi														
9	NX14-556 022164195149 14339264			44	EA		1		20.00	39.99		20.00	<>	0.00
HARBOR HOME ARCHER 3-PIECE QUILT SET TAUPE TW Taupe														
10	NX14-557 022164195156 14339265			26	EA		1		23.00	49.99		23.00	<>	0.00
HARBOR HOME ARCHER 3-PIECE QUILT SET TAUPE F/Q Taupe														
11	NX14-566 022164197266 14339266			44	EA		1		20.00	39.99		20.00	<>	0.00
HARBOR HOME LEAF SCROLL 3-PIECE QUILT SET RED TW Red														
12	NX14-567 022164197273 14339267			26	EA		1		23.00	49.99		23.00	<>	0.00
HARBOR HOME LEAF SCROLL 3-PIECE QUILT SET RED F/Q Red														

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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Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035814750	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	04/06/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	08/30/2022		
Cancel After Date:	09/03/2022	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 \$: 5748.00
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/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	NX14-560 022164195187 14339256			18	EA		1		16.50	34.99		16.50 <>	0.00
HARBOR HOME SWEATER GNOME 3-PIECE QUILT SET MULTI TW Multi													
2	NX14-561 022164195194 14339257			28	EA		1		20.00	39.99		20.00 <>	0.00
HARBOR HOME SWEATER GNOME 3-PIECE QUILT SET MULTI F/Q Multi													
3	NX14-562 022164195200 14339258			18	EA		1		16.50	34.99		16.50 <>	0.00
HARBOR HOME RETRO CHRISTMAS TREES 3-PIECE QUILT SET MULTI TW Multi													
4	NX14-563 022164195217 14339259			28	EA		1		20.00	39.99		20.00 <>	0.00
HARBOR HOME RETRO CHRISTMAS TREES 3-PIECE QUILT SET MULTI F/Q Multi													
5	NX14-564 022164195224 14339260			28	EA		1		22.00	44.99		22.00 <>	0.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI TW Multi													
6	NX14-565 022164195231 14339261			18	EA		1		25.00	49.99		25.00 <>	0.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI F/Q Multi													
7	NX14-558 022164195163 14339262			28	EA		1		21.00	39.99		21.00 <>	0.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI TW Multi													

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035814750	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	04/06/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	08/30/2022		
Cancel After Date:	09/03/2022	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 \$: 5748.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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)
8	NX14-559 022164195170 14339263			18	EA		1		24.00	49.99		24.00	<>	0.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI F/Q Multi														
9	NX14-556 022164195149 14339264			28	EA		1		20.00	39.99		20.00	<>	0.00
HARBOR HOME ARCHER 3-PIECE QUILT SET TAUPE TW Taupe														
10	NX14-557 022164195156 14339265			18	EA		1		23.00	49.99		23.00	<>	0.00
HARBOR HOME ARCHER 3-PIECE QUILT SET TAUPE F/Q Taupe														
11	NX14-566 022164197266 14339266			28	EA		1		20.00	39.99		20.00	<>	0.00
HARBOR HOME LEAF SCROLL 3-PIECE QUILT SET RED TW Red														
12	NX14-567 022164197273 14339267			18	EA		1		23.00	49.99		23.00	<>	0.00
HARBOR HOME LEAF SCROLL 3-PIECE QUILT SET RED F/Q Red														

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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