

<b>Customer Code:</b>	NEX	<b>EDI 850 Ship To:</b>	984 NEX NE DC SUFFOLK 1000 KENYON COURT	<b>Bill To:</b>	NAVY EXCHANGE SERVICE COMMAND 530 INDEPENDENCE PARKWAY SUITE 500
<b>PO No:</b>	0022514044		SUFFOLK, VA 23434		CHESAPEAKE, VA 23320
<b>PO Date:</b>	04/18/2022				
<b>850 Requested Ship Date:</b>	04/20/2022				
<b>Cancel After Date:</b>	05/05/2022	<b>Freight Term:</b>		<b>Total Qty:</b>	19
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	19
<b>Order Type:</b>	Wholesale	<b>Routing:</b>		<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	RE - Replenishment	<b>Region Code:</b>		<b>Total \$:</b>	364.02
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	81.52	<b>Total Cube:</b>	7.57
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	941	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S		<b>Instruction:</b>	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 378 675716642945 10425251	T/TXL Camilo/Dexter/Dane Comfo Camilo Dexter Dane Twin/Twin XL: 68x90"/20x26+2"/16x16"/12x16"	Stand ard	1	EA	1	1		28.80	59.99		28.80	= 28.80
CAMILO 4 PC COMF SET, TW/TXL													
2	II20 074 675716533403 11167920	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Stand ard	6	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL TW													
3	II20 078 675716533410 11167984	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Stand ard	6	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY TW													
4	II20 072 675716533458 11168041	F Cotton Jersey Knit Sheet Sst 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 BLUE FL													
5	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 ard	3	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY TW													

<b>Customer Code:</b>	NEX	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0022514044	984 NEX NE DC SUFFOLK 1000 KENYON COURT	NAVY EXCHANGE SERVICE COMMAND 530 INDEPENDENCE PARKWAY SUITE 500
<b>PO Date:</b>	04/18/2022	SUFFOLK, VA 23434	CHESAPEAKE, VA 23320
<b>850 Requested Ship Date:</b>	04/20/2022		
<b>Cancel After Date:</b>	05/05/2022	<b>Freight Term:</b>	<b>Total Qty:</b> 19
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 19
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	RE - Replenishment	<b>Region Code:</b>	<b>Total \$:</b> 364.02
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 81.52	<b>Total Cube:</b> 7.57
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S		<b>Instruction:</b> PO TERMS&COND at <a href="http://www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide">www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide</a>

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

**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
ID10-378	T/TXL Camilo/Dexter/Dane Comfo	SV2	1	1	1	28.80	28.80	7.71	1.26
II20-072	F Cotton Jersey Knit Sheet Sst	WOD	2	1	2	20.79	41.58	9.56	0.88
II20-074	T Cotton Jersey Knit Sheet Set	SV2	6	1	6	18.19	109.14	19.82	2.03
II20-078	T Cotton Jersey Knit Sheet Set	SV2	6	1	6	18.19	109.14	23.92	1.98
II20-707	T Cotton Jersey Knit/Cotton Je	WOD	3	1	3	18.19	54.57	15.86	0.99
II20-709	F Cotton Jersey Knit/Cotton Je	SV2	1	1	1	20.79	20.79	4.65	0.43

<b>Customer Code:</b>	NEX	<b>EDI 850 Ship To:</b>	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE CHINO, CA 91710 9704	<b>Bill To:</b>	NEXCOM WEST COAST PO BOX 368150 SAN DIEGO, CA 92136 8150
<b>PO No:</b>	0022514045			<b>Total Qty:</b>	149
<b>PO Date:</b>	04/18/2022			<b>Total Case:</b>	149
<b>850 Requested Ship Date:</b>	04/19/2022			<b>Total Discount \$:</b>	0
<b>Cancel After Date:</b>	05/05/2022	<b>Freight Term:</b>		<b>Total \$:</b>	3290.26
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Cube:</b>	75.24
<b>Order Type:</b>	Wholesale	<b>Routing:</b>		<b>Must Route Date:</b>	
<b>EDI Order Type:</b>	RE - Replenishment	<b>Region Code:</b>			
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	824.46		
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	941		
<b>Payment Condition:</b>	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S		<b>Instruction:</b>	PO TERMS&COND at <a href="http://www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide">www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide</a>	

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	5	EA	1	1		33.60	59.99		33.60	= 33.60
RAINA 4PC COMF SET BLUSH/GOLD TXL													
2	ID10 1329 086569065698 12964291	T/TXL Rudy/Jax/Slate Comf Set Rudy Jax Slate Twin/Twin XL	Stand ar d	3	EA	1	1		26.40	49.99		26.40	= 26.40
RUDY COMFORTER SET BLACK TW Black													
3	ID10 1330 086569065711 12964293	F/Q Rudy/Jax/Slate Comf Set Rudy Jax Slate Full/Queen	Stand ar d	3	EA	1	1		31.20	59.99		31.20	= 31.20
RUDY COMFORTER SET BLACK F/Q Black													
4	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 ar d	4	EA	1	1		30.24	54.99		30.24	= 30.24
DORSEY COMFORTER SET BLACK/WHITE TWIN Black/White													
5	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 ar d	2	EA	1	1		38.40	69.99		38.40	= 38.40
KACIE COVERLET GREY FULL/QUEEN Grey													

<b>Customer Code:</b>	NEX	<b>EDI 850 Ship To:</b>	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE CHINO, CA 91710 9704	<b>Bill To:</b>	NEXCOM WEST COAST PO BOX 368150 SAN DIEGO, CA 92136 8150
<b>PO No:</b>	0022514045			<b>Total Qty:</b>	149
<b>PO Date:</b>	04/18/2022			<b>Total Case:</b>	149
<b>850 Requested Ship Date:</b>	04/19/2022			<b>Total Discount \$:</b>	0
<b>Cancel After Date:</b>	05/05/2022	<b>Freight Term:</b>		<b>Total \$:</b>	3290.26
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Cube:</b>	75.24
<b>Order Type:</b>	Wholesale	<b>Routing:</b>		<b>Must Route Date:</b>	
<b>EDI Order Type:</b>	RE - Replenishment	<b>Region Code:</b>			
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	824.46		
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	941		
<b>Payment Condition:</b>	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S		<b>Instruction:</b>	PO TERMS&COND at <a href="http://www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide">www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide</a>	

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	2	EA	1	1		33.60	69.99		33.60	= 33.60
CAMILO 5 PC COMF SET, F/Q													
7	II20 077 675716533496 11167953	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Standard	16	EA	1	1		23.39	44.99		23.39	= 23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL QN													
8	II20 078 675716533410 11167984	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	14	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY TW													
9	II20 080 675716533472 11167988	F Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Full: 81x96"/54x75+13"/20x30"(2)	Standard	6	EA	1	1		20.79	39.99		20.79	= 20.79
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY FL													
10	II20 081 675716533489 11167991	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 GREY QN													

<b>Customer Code:</b>	NEX	<b>EDI 850 Ship To:</b>	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE CHINO, CA 91710 9704	<b>Bill To:</b>	NEXCOM WEST COAST PO BOX 368150 SAN DIEGO, CA 92136 8150
<b>PO No:</b>	0022514045				
<b>PO Date:</b>	04/18/2022				
<b>850 Requested Ship Date:</b>	04/19/2022				
<b>Cancel After Date:</b>	05/05/2022	<b>Freight Term:</b>		<b>Total Qty:</b>	149
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	149
<b>Order Type:</b>	Wholesale	<b>Routing:</b>		<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	RE - Replenishment	<b>Region Code:</b>		<b>Total \$:</b>	3290.26
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	824.46	<b>Total Cube:</b>	75.24
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	941	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S		<b>Instruction:</b>	PO TERMS&COND at <a href="http://www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide">www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide</a>	

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 070 675716533397 11168030	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Stand ard	10	EA	1	1		18.19	34.99		18.19	=	18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE TW														
12	II20 072 675716533458 11168041	F Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Full: 81x96"/54x75+13"/20x30"(2 )	Stand ard	4	EA	1	1		20.79	39.99		20.79	=	20.79
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE FL														
13	II20 073 675716533502 11168048	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 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"	Stand ard	37	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 )	Stand ard	5	EA	1	1		20.79	39.99		20.79	=	20.79
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY FL														

<b>Customer Code:</b>	NEX	<b>EDI 850 Ship To:</b>	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE CHINO, CA 91710 9704	<b>Bill To:</b>	NEXCOM WEST COAST PO BOX 368150 SAN DIEGO, CA 92136 8150
<b>PO No:</b>	0022514045				
<b>PO Date:</b>	04/18/2022				
<b>850 Requested Ship Date:</b>	04/19/2022				
<b>Cancel After Date:</b>	05/05/2022	<b>Freight Term:</b>		<b>Total Qty:</b>	149
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	149
<b>Order Type:</b>	Wholesale	<b>Routing:</b>		<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	RE - Replenishment	<b>Region Code:</b>		<b>Total \$:</b>	3290.26
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	824.46	<b>Total Cube:</b>	75.24
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	941	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S		<b>Instruction:</b>	PO TERMS&COND at <a href="http://www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide">www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide</a>	

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	27	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	5	1	5	33.60	168.00	35.79	4.68
ID10-1329	T/TXL Rudy/Jax/Slate Comf Set	SV3	3	1	3	26.40	79.20	23.13	4.02
ID10-1330	F/Q Rudy/Jax/Slate Comf Set	SV3	3	1	3	31.20	93.60	27.09	4.02
ID10-1590	T/TXL Dorsey/Renee/Han Comfort	SV2	4	1	4	30.24	120.96	29.96	5.36
ID10-379	F/Q Camilo/Dexter/Dane Comfort	SV2	2	1	2	33.60	67.20	18.06	2.54
ID13-1643	F/Q Kacie/Karlie/Elia Coverlet	SV2	2	1	2	38.40	76.80	14.10	3.20
II20-070	T Cotton Jersey Knit Sheet Set	SV2	10	1	10	18.19	181.90	39.87	3.31
II20-072	F Cotton Jersey Knit Sheet Sst	WOD	4	1	4	20.79	83.16	19.12	1.77
II20-073	Q Cotton Jersey Knit Sheet Sst	WOD	6	1	6	23.39	140.34	35.42	2.75
II20-077	Q Cotton Jersey Knit Sheet Sst	WOD	16	1	16	23.39	374.24	94.45	7.33
II20-078	T Cotton Jersey Knit Sheet Set	SV2	14	1	14	18.19	254.66	55.81	4.63
II20-080	F Cotton Jersey Knit Sheet Sst	SV2	6	1	6	20.79	124.74	28.68	2.59
II20-081	Q Cotton Jersey Knit Sheet Sst	WOD	5	1	5	23.39	116.95	29.52	2.29
II20-707	T Cotton Jersey Knit/Cotton Je	WOD	37	1	37	18.19	673.03	195.59	12.23
II20-709	F Cotton Jersey Knit/Cotton Je	SV2	5	1	5	20.79	103.95	23.24	2.16

<b>Customer Code:</b>	NEX	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0022514045	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
<b>PO Date:</b>	04/18/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
<b>850 Requested Ship Date:</b>	04/19/2022		
<b>Cancel After Date:</b>	05/05/2022	<b>Freight Term:</b>	<b>Total Qty:</b> 149
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 149
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	RE - Replenishment	<b>Region Code:</b>	<b>Total \$:</b> 3290.26
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 824.46	<b>Total Cube:</b> 75.24
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Instruction:</b>	PO TERMS&COND at <a href="http://www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide">www.mynavyexchange.com/nex/doing-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
1120-710	Q Cotton Jersey Knit/Cotton Je	WOD	27	1	27	23.39	631.53	154.63	12.36

<b>Customer Code:</b>	NEX	<b>EDI 850 Ship To:</b>	983	<b>Bill To:</b>	NAVY EXCHANGE SERVICE COMMAND
<b>PO No:</b>	0022514046		SE RETAIL DIST CTR		530 INDEPENDENCE PARKWAY SUITE
<b>PO Date:</b>	04/18/2022		BLDG 781 PAGE ROAD		500
<b>850 Requested Ship Date:</b>	04/19/2022		PENSACOLA, FL 32508		CHESAPEAKE, VA 23320
<b>Cancel After Date:</b>	05/05/2022	<b>Freight Term:</b>		<b>Total Qty:</b>	13
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	13
<b>Order Type:</b>	Wholesale	<b>Routing:</b>		<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	RE - Replenishment	<b>Region Code:</b>		<b>Total \$:</b>	276.96
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	69.64	<b>Total Cube:</b>	6.81
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	941	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S		<b>Instruction:</b>	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 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													
3	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													
4	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													
5	II20 073 675716533502 11168048	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 BLUE QN													

<b>Customer Code:</b>	NEX	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0022514046	983	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	04/18/2022	SE RETAIL DIST CTR	530 INDEPENDENCE PARKWAY SUITE
<b>850 Requested Ship Date:</b>	04/19/2022	BLDG 781 PAGE ROAD	500
<b>Cancel After Date:</b>	05/05/2022	PENSACOLA, FL 32508	CHESAPEAKE, VA 23320
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 13
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 13
<b>EDI Order Type:</b>	RE - Replenishment	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 276.96
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 69.64	<b>Total Cube:</b> 6.81
<b>Payment Condition:</b>	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
		<b>Instruction:</b>	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 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	3	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY TW													
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 d	2	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
II20-073	Q Cotton Jersey Knit Sheet Sst	WOD	1	1	1	23.39	23.39	5.90	0.46
II20-077	Q Cotton Jersey Knit Sheet Sst	WOD	1	1	1	23.39	23.39	5.90	0.46
II20-078	T Cotton Jersey Knit Sheet Set	SV2	4	1	4	18.19	72.76	15.95	1.32
II20-080	F Cotton Jersey Knit Sheet Sst	SV2	1	1	1	20.79	20.79	4.78	0.43
II20-707	T Cotton Jersey Knit/Cotton Je	WOD	3	1	3	18.19	54.57	15.86	0.99
II20-710	Q Cotton Jersey Knit/Cotton Je	WOD	2	1	2	23.39	46.78	11.45	0.92