

Customer Code:	NEX	EDI 850 Ship To:	984	Bill To:	NAVY EXCHANGE SERVICE COMMAND
PO No:	0035797029		NEX NE DC SUFFOLK		530 INDEPENDENCE PARKWAY SUITE
PO Date:	03/29/2022		1000 KENYON COURT		500
850 Requested Ship Date:	08/01/2022		SUFFOLK, VA 23434		CHESAPEAKE, VA 23320
Cancel After Date:	08/19/2022	Freight Term:		Total Qty:	960
In DC Date:		Location:		Total Case:	48
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	6960.00
Purpose:	00 - Original	Total Weight(LB):	1881.96	Total Cube:	321.74
Delivery Appt #:		Dept. No.:	940	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	NX50-542 022164188929 14298590	Merry Christmas Throw Merry Christmas 50x70"	Standard	160	EA	20	1		7.25	17.99		7.25	= 7.25
HARBOR HOME MERRY CHRISTMAS THROW MULTI THRW Multi													
2	NX50-543 022164188936 14298591	Harbor Home Holiday Santa Toile Harbor Home Holiday Santa Toile Throw 50x70"	Standard	160	EA	20	1		7.25	17.99		7.25	= 7.25
HARBOR HOME HOLIDAY SANTA TOILE THROW MULTI THRW Multi													
3	NX50-544 022164188943 14298592	Harbor Home Christmas Cardinal Harbor Home Christmas Cardinal Throw 50x70"	Standard	160	EA	20	1		7.25	17.99		7.25	= 7.25
HARBOR HOME CHRISTMAS CARDINAL THROW MULTI THRW Multi													
4	NX50-545 022164188950 14298593	Peace Forest Throw Peace Forest 50x70"	Standard	160	EA	20	1		7.25	17.99		7.25	= 7.25
HARBOR HOME PEACE FOREST THROW MULTI THRW Multi													
5	NX50-546 022164188967 14298594	Skating Deer Throw Skating Deer 50x70"	Standard	160	EA	20	1		7.25	17.99		7.25	= 7.25
HARBOR HOME SKATING DEER THROW MULTI THRW Multi													
6	NX50-547 022164188974 14298595	Sking Hedgehogs Throw Sking Hedgehogs 50x70"	Standard	160	EA	20	1		7.25	17.99		7.25	= 7.25
HARBOR HOME SKIING HEDGEHOGS THROW MULTI THRW Multi													

Customer Code:	NEX	EDI 850 Ship To:		Bill To:	
PO No:	0035797029		984		NAVY EXCHANGE SERVICE COMMAND
PO Date:	03/29/2022		NEX NE DC SUFFOLK		530 INDEPENDENCE PARKWAY SUITE
850 Requested Ship Date:	08/01/2022		1000 KENYON COURT		500
Cancel After Date:	08/19/2022		SUFFOLK, VA 23434		CHESAPEAKE, VA 23320
In DC Date:		Freight Term:		Total Qty:	960
Order Type:	Wholesale	Location:		Total Case:	48
EDI Order Type:	SA - Stand-alone Order	Routing:		Total Discount \$:	0
Purpose:	00 - Original	Region Code:		Total \$:	6960.00
Delivery Appt #:		Total Weight(LB):	1881.96	Total Cube:	321.74
Payment Condition:	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.:	940	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
NX50-542	Merry Christmas Throw	WOD	160	20	8	7.25	1160.00	313.66	53.62
NX50-543	Harbor Home Holiday Santa Toil	WOD	160	20	8	7.25	1160.00	313.66	53.63
NX50-544	Harbor Home Christmas Cardinal	WOD	160	20	8	7.25	1160.00	313.66	53.63
NX50-545	Peace Forest Throw	WOD	160	20	8	7.25	1160.00	313.66	53.62
NX50-546	Skating Deer Throw	WOD	160	20	8	7.25	1160.00	313.66	53.62
NX50-547	Sking Hedgehogs Throw	WOD	160	20	8	7.25	1160.00	313.66	53.62

Customer Code:	NEX	EDI 850 Ship To:	983	Bill To:	NAVY EXCHANGE SERVICE COMMAND
PO No:	0035797030		SE RETAIL DIST CTR		530 INDEPENDENCE PARKWAY SUITE
PO Date:	03/29/2022		BLDG 781 PAGE ROAD		500
850 Requested Ship Date:	08/01/2022		PENSACOLA, FL 32508		CHESAPEAKE, VA 23320
Cancel After Date:	08/19/2022	Freight Term:		Total Qty:	1200
In DC Date:		Location:		Total Case:	60
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	8700.00
Purpose:	00 - Original	Total Weight(LB):	2352.42	Total Cube:	402.18
Delivery Appt #:		Dept. No.:	940	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	NX50-542 022164188929 14298590	Merry Christmas Throw Merry Christmas 50x70"	Standard	200	EA	20	1		7.25	17.99		7.25	= 7.25
HARBOR HOME MERRY CHRISTMAS THROW MULTI THRW Multi													
2	NX50-543 022164188936 14298591	Harbor Home Holiday Santa Toile Harbor Home Holiday Santa Toile Throw 50x70"	Standard	200	EA	20	1		7.25	17.99		7.25	= 7.25
HARBOR HOME HOLIDAY SANTA TOILE THROW MULTI THRW Multi													
3	NX50-544 022164188943 14298592	Harbor Home Christmas Cardinal Harbor Home Christmas Cardinal Throw 50x70"	Standard	200	EA	20	1		7.25	17.99		7.25	= 7.25
HARBOR HOME CHRISTMAS CARDINAL THROW MULTI THRW Multi													
4	NX50-545 022164188950 14298593	Peace Forest Throw Peace Forest 50x70"	Standard	200	EA	20	1		7.25	17.99		7.25	= 7.25
HARBOR HOME PEACE FOREST THROW MULTI THRW Multi													
5	NX50-546 022164188967 14298594	Skating Deer Throw Skating Deer 50x70"	Standard	200	EA	20	1		7.25	17.99		7.25	= 7.25
HARBOR HOME SKATING DEER THROW MULTI THRW Multi													
6	NX50-547 022164188974 14298595	Sking Hedgehogs Throw Sking Hedgehogs 50x70"	Standard	200	EA	20	1		7.25	17.99		7.25	= 7.25
HARBOR HOME SKIING HEDGEHOGS THROW MULTI THRW Multi													

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035797030	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD	NAVY EXCHANGE SERVICE COMMAND 530 INDEPENDENCE PARKWAY SUITE 500
PO Date:	03/29/2022	PENSACOLA, FL 32508	CHESAPEAKE, VA 23320
850 Requested Ship Date:	08/01/2022		
Cancel After Date:	08/19/2022	Freight Term:	Total Qty: 1200
In DC Date:		Location:	Total Case: 60
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 8700.00
Purpose:	00 - Original	Total Weight(LB): 2352.42	Total Cube: 402.18
Delivery Appt #:		Dept. No.: 940	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
NX50-542	Merry Christmas Throw	WOD	200	20	10	7.25	1450.00	392.07	67.03
NX50-543	Harbor Home Holiday Santa Toil	WOD	200	20	10	7.25	1450.00	392.07	67.03
NX50-544	Harbor Home Christmas Cardinal	WOD	200	20	10	7.25	1450.00	392.07	67.03
NX50-545	Peace Forest Throw	WOD	200	20	10	7.25	1450.00	392.07	67.03
NX50-546	Skating Deer Throw	WOD	200	20	10	7.25	1450.00	392.07	67.03
NX50-547	Sking Hedgehogs Throw	WOD	200	20	10	7.25	1450.00	392.07	67.03