

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:	0035797031				
PO Date:	03/29/2022				
850 Requested Ship Date:	08/01/2022				
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"	Stand ar d	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 Toil Harbor Home Holiday Santa Toile Throw 50x70"	Stand ar d	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"	Stand ar d	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"	Stand ar d	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"	Stand ar d	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"	Stand ar d	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:	0035797031	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	03/29/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	08/01/2022		
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*****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	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:	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:	0035797032	Cancel After Date:	08/19/2022	Freight Term:	
PO Date:	03/29/2022	In DC Date:		Location:	
850 Requested Ship Date:	07/15/2022	Order Type:	Wholesale	Routing:	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total Qty:	480
Purpose:	00 - Original	Total Weight(LB):	940.98	Total Case:	24
Delivery Appt #:		Dept. No.:	940	Total Discount \$:	0
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	80	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	80	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	80	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	80	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	80	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	80	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:	0035797032		995	NEXCOM WEST COAST	
PO Date:	03/29/2022		WC RETAIL DIST CTR NEXCOM	PO BOX 368150	
850 Requested Ship Date:	07/15/2022		4250 EUCALYPTUS AVE	SAN DIEGO, CA 92136 8150	
Cancel After Date:	08/19/2022	Freight Term:	CHINO, CA 91710 9704	Total Qty:	480
In DC Date:		Location:		Total Case:	24
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3480.00
Purpose:	00 - Original	Total Weight(LB):	940.98	Total Cube:	160.86
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	

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	80	20	4	7.25	580.00	156.83	26.81
NX50-543	Harbor Home Holiday Santa Toil	WOD	80	20	4	7.25	580.00	156.83	26.81
NX50-544	Harbor Home Christmas Cardinal	WOD	80	20	4	7.25	580.00	156.83	26.81
NX50-545	Peace Forest Throw	WOD	80	20	4	7.25	580.00	156.83	26.81
NX50-546	Skating Deer Throw	WOD	80	20	4	7.25	580.00	156.83	26.81
NX50-547	Sking Hedgehogs Throw	WOD	80	20	4	7.25	580.00	156.83	26.81