

Customer Code:	NEX	EDI 850 Ship To:	984	Bill To:	NAVY EXCHANGE SERVICE COMMAND
PO No:	0022578248		NEX NE DC SUFFOLK		530 INDEPENDENCE PARKWAY SUITE
PO Date:	05/30/2022		1000 KENYON COURT		500
850 Requested Ship Date:	05/31/2022		SUFFOLK, VA 23434		CHESAPEAKE, VA 23320
Cancel After Date:	06/16/2022	Freight Term:		Total Qty:	48
In DC Date:		Location:		Total Case:	48
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	1058.88
Purpose:	00 - Original	Total Weight(LB):	243.48	Total Cube:	24.59
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 ard	4	EA	1	1		38.40	69.99		38.40	= 38.40
RAINA 5PC COMF SET BLUSH/GOLD F/Q													
2	ID10 1330 086569065711 12964293	F/Q Rudy/Jax/Slate Comf Set Rudy Jax Slate Full/Queen	Stand ard	2	EA	1	1		31.20	59.99		31.20	= 31.20
RUDY COMFORTER SET BLACK F/Q Black													
3	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													
4	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 ard	1	EA	1	1		38.40	69.99		38.40	= 38.40
KACIE COVERLET GREY FULL/QUEEN Grey													
5	II20 074 675716533403 11167920	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Stand ard	12	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL TW													

Customer Code:	NEX	EDI 850 Ship To:	984	Bill To:	NAVY EXCHANGE SERVICE COMMAND
PO No:	0022578248		NEX NE DC SUFFOLK		530 INDEPENDENCE PARKWAY SUITE
PO Date:	05/30/2022		1000 KENYON COURT		500
850 Requested Ship Date:	05/31/2022		SUFFOLK, VA 23434		CHESAPEAKE, VA 23320
Cancel After Date:	06/16/2022	Freight Term:		Total Qty:	48
In DC Date:		Location:		Total Case:	48
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	1058.88
Purpose:	00 - Original	Total Weight(LB):	243.48	Total Cube:	24.59
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 076 675716533465 11167935	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 NATURAL FL													
7	II20 077 675716533496 11167953	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Stand ard	2	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"	Stand ard	8	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY TW													
9	II20 081 675716533489 11167991	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Stand ard	2	EA	1	1		23.39	44.99		23.39	= 23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY QN													
10	II20 070 675716533397 11168030	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Stand ard	2	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE TW													

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022578248	984 NEX NE DC SUFFOLK 1000 KENYON COURT	NAVY EXCHANGE SERVICE COMMAND 530 INDEPENDENCE PARKWAY SUITE 500
PO Date:	05/30/2022	SUFFOLK, VA 23434	CHESAPEAKE, VA 23320
850 Requested Ship Date:	05/31/2022		
Cancel After Date:	06/16/2022	Freight Term:	Total Qty: 48
In DC Date:		Location:	Total Case: 48
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 1058.88
Purpose:	00 - Original	Total Weight(LB): 243.48	Total Cube: 24.59
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)
11	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	6	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY TW													
12	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	4	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
ID10-1247	F/Q Raina/Khloe/Arielle Comfor	SV2	4	1	4	38.40	153.60	33.48	4.22
ID10-1330	F/Q Rudy/Jax/Slate Comf Set	SV3	2	1	2	31.20	62.40	18.06	2.68
ID10-1591	F/Q Dorsey/Renee/Han Comfort S	SV2	1	1	1	35.28	35.28	12.33	1.42
ID13-1643	F/Q Kacie/Karlie/Elia Coverlet	SV2	1	1	1	38.40	38.40	7.05	1.60
II20-070	T Cotton Jersey Knit Sheet Set	SV2	2	1	2	18.19	36.38	7.97	0.66
II20-074	T Cotton Jersey Knit Sheet Set	SV2	12	1	12	18.19	218.28	39.65	4.05
II20-076	F Cotton Jersey Knit Sheet Sst	SV2	4	1	4	20.79	83.16	19.12	1.77
II20-077	Q Cotton Jersey Knit Sheet Sst	WOD	2	1	2	23.39	46.78	11.81	0.92
II20-078	T Cotton Jersey Knit Sheet Set	SV2	8	1	8	18.19	145.52	31.89	2.64
II20-081	Q Cotton Jersey Knit Sheet Sst	WOD	2	1	2	23.39	46.78	11.81	0.92

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022578248	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	05/30/2022	NEX NE DC SUFFOLK	530 INDEPENDENCE PARKWAY SUITE
850 Requested Ship Date:	05/31/2022	1000 KENYON COURT	500
Cancel After Date:	06/16/2022	SUFFOLK, VA 23434	CHESAPEAKE, VA 23320
In DC Date:		Freight Term:	Total Qty: 48
Order Type:	Wholesale	Location:	Total Case: 48
EDI Order Type:	RE - Replenishment	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1058.88
Delivery Appt #:		Total Weight(LB): 243.48	Total Cube: 24.59
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

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
II20-707	T Cotton Jersey Knit/Cotton Je	WOD	6	1	6	18.19	109.14	31.72	1.98
II20-709	F Cotton Jersey Knit/Cotton Je	SV2	4	1	4	20.79	83.16	18.59	1.73

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:	0022578249				
PO Date:	05/30/2022				
850 Requested Ship Date:	05/31/2022				
Cancel After Date:	06/16/2022	Freight Term:		Total Qty:	131
In DC Date:		Location:		Total Case:	131
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	2783.85
Purpose:	00 - Original	Total Weight(LB):	664.93	Total Cube:	59.44
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	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													
3	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 ar d	1	EA	1	1		35.28	64.99		35.28	= 35.28
DORSEY COMFORTER SET BLACK/WHITE FULL/QUEEN Black/White													
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	1	EA	1	1		28.80	54.99		28.80	= 28.80
KACIE COVERLET GREY TWIN Grey													
5	II20 074 675716533403 11167920	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Stand ar d	11	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL TW													

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:	0022578249			Total Qty:	131
PO Date:	05/30/2022			Total Case:	131
850 Requested Ship Date:	05/31/2022			Total Discount \$:	0
Cancel After Date:	06/16/2022	Freight Term:		Total \$:	2783.85
In DC Date:		Location:		Total Cube:	59.44
Order Type:	Wholesale	Routing:		Must Route Date:	
EDI Order Type:	RE - Replenishment	Region Code:			
Purpose:	00 - Original	Total Weight(LB):	664.93		
Delivery Appt #:		Dept. No.:	941		
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 076 675716533465 11167935	F Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Full: 81x96"/54x75+13"/20x30"(2)	Stand ard	6	EA	1	1		20.79	39.99		20.79	= 20.79
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL FL													
7	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													
8	II20 078 675716533410 11167984	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Stand ard	21	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)	Stand ard	16	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)	Stand ard	14	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:	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:	0022578249				
PO Date:	05/30/2022				
850 Requested Ship Date:	05/31/2022				
Cancel After Date:	06/16/2022	Freight Term:		Total Qty:	131
In DC Date:		Location:		Total Case:	131
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	2783.85
Purpose:	00 - Original	Total Weight(LB):	664.93	Total Cube:	59.44
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 070 675716533397 11168030	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Stand ard	5	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	7	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	13	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	9	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:	0022578249	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	05/30/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	05/31/2022		
Cancel After Date:	06/16/2022	Freight Term:	Total Qty: 131
In DC Date:		Location:	Total Case: 131
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 2783.85
Purpose:	00 - Original	Total Weight(LB): 664.93	Total Cube: 59.44
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 ar	10	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
ID10-1247	F/Q Raina/Khloe/Arielle Comfor	SV2	2	1	2	38.40	76.80	16.74	2.11
ID10-1330	F/Q Rudy/Jax/Slate Comf Set	SV3	4	1	4	31.20	124.80	36.12	5.36
ID10-1591	F/Q Dorsey/Renee/Han Comfort S	SV2	1	1	1	35.28	35.28	12.33	1.42
ID13-1642	T/TXL Kacie/Karlie/Elia Coverl	SV2	1	1	1	28.80	28.80	5.73	1.38
II20-070	T Cotton Jersey Knit Sheet Set	SV2	5	1	5	18.19	90.95	19.93	1.65
II20-072	F Cotton Jersey Knit Sheet Sst	WOD	7	1	7	20.79	145.53	33.46	3.09
II20-073	Q Cotton Jersey Knit Sheet Sst	WOD	6	1	6	23.39	140.34	35.42	2.75
II20-074	T Cotton Jersey Knit Sheet Set	SV2	11	1	11	18.19	200.09	36.34	3.71
II20-076	F Cotton Jersey Knit Sheet Sst	SV2	6	1	6	20.79	124.74	28.68	2.65
II20-077	Q Cotton Jersey Knit Sheet Sst	WOD	5	1	5	23.39	116.95	29.52	2.29
II20-078	T Cotton Jersey Knit Sheet Set	SV2	21	1	21	18.19	381.99	83.72	6.94
II20-080	F Cotton Jersey Knit Sheet Sst	SV2	16	1	16	20.79	332.64	76.48	6.91
II20-081	Q Cotton Jersey Knit Sheet Sst	WOD	14	1	14	23.39	327.46	82.64	6.41
II20-707	T Cotton Jersey Knit/Cotton Je	WOD	13	1	13	18.19	236.47	68.72	4.30
II20-709	F Cotton Jersey Knit/Cotton Je	SV2	9	1	9	20.79	187.11	41.83	3.89

Customer Code:	NEX	EDI 850 Ship To:		Bill To:	
PO No:	0022578249	995		NEXCOM WEST COAST	
PO Date:	05/30/2022	WC RETAIL DIST CTR NEXCOM		PO BOX 368150	
850 Requested Ship Date:	05/31/2022	4250 EUCALYPTUS AVE		SAN DIEGO, CA 92136 8150	
Cancel After Date:	06/16/2022	CHINO, CA 91710 9704			
In DC Date:		Freight Term:		Total Qty:	131
Order Type:	Wholesale	Location:		Total Case:	131
EDI Order Type:	RE - Replenishment	Routing:		Total Discount \$:	0
Purpose:	00 - Original	Region Code:		Total \$:	2783.85
Delivery Appt #:		Total Weight(LB):	664.93	Total Cube:	59.44
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
1120-710	Q Cotton Jersey Knit/Cotton Je	WOD	10	1	10	23.39	233.90	57.27	4.58

Customer Code:	NEX	EDI 850 Ship To:	983	Bill To:	NAVY EXCHANGE SERVICE COMMAND
PO No:	0022578250		SE RETAIL DIST CTR		530 INDEPENDENCE PARKWAY SUITE
PO Date:	05/30/2022		BLDG 781 PAGE ROAD		500
850 Requested Ship Date:	05/31/2022		PENSACOLA, FL 32508		CHESAPEAKE, VA 23320
Cancel After Date:	06/16/2022	Freight Term:		Total Qty:	14
In DC Date:		Location:		Total Case:	14
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	315.95
Purpose:	00 - Original	Total Weight(LB):	83.66	Total Cube:	6.85
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	Standard	1	EA	1	1		35.28	64.99		35.28	= 35.28
DORSEY COMFORTER SET BLACK/WHITE FULL/QUEEN Black/White													
2	II20 076 675716533465 11167935	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 NATURAL FL													
3	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													
4	II20 081 675716533489 11167991	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Standard	2	EA	1	1		23.39	44.99		23.39	= 23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY QN													
5	II20 070 675716533397 11168030	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	1	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE TW													

Customer Code:	NEX	EDI 850 Ship To:	983	Bill To:	NAVY EXCHANGE SERVICE COMMAND
PO No:	0022578250		SE RETAIL DIST CTR		530 INDEPENDENCE PARKWAY SUITE
PO Date:	05/30/2022		BLDG 781 PAGE ROAD		500
850 Requested Ship Date:	05/31/2022		PENSACOLA, FL 32508		CHESAPEAKE, VA 23320
Cancel After Date:	06/16/2022	Freight Term:		Total Qty:	14
In DC Date:		Location:		Total Case:	14
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	315.95
Purpose:	00 - Original	Total Weight(LB):	83.66	Total Cube:	6.85
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 073 675716533502 11168048	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Standard	2	EA	1	1		23.39	44.99		23.39	= 23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE QN													
7	II20 707 675716761608 11168061	T Cotton Jersey Knit/Cotton Je Cotton Jersey Knit Cotton Jersey Knit Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	3	EA	1	1		18.19	34.99		18.19	= 18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY TW													
8	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)	Standard	3	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	12.33	1.42
II20-070	T Cotton Jersey Knit Sheet Set	SV2	1	1	1	18.19	18.19	3.99	0.33
II20-073	Q Cotton Jersey Knit Sheet Sst	WOD	2	1	2	23.39	46.78	11.81	0.92
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	1	1	1	23.39	23.39	5.90	0.46
II20-081	Q Cotton Jersey Knit Sheet Sst	WOD	2	1	2	23.39	46.78	11.81	0.92

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022578250	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	05/30/2022	SE RETAIL DIST CTR	530 INDEPENDENCE PARKWAY SUITE
850 Requested Ship Date:	05/31/2022	BLDG 781 PAGE ROAD	500
Cancel After Date:	06/16/2022	PENSACOLA, FL 32508	CHESAPEAKE, VA 23320
In DC Date:		Freight Term:	Total Qty: 14
Order Type:	Wholesale	Location:	Total Case: 14
EDI Order Type:	RE - Replenishment	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 315.95
Delivery Appt #:		Total Weight(LB): 83.66	Total Cube: 6.85
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
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	3	1	3	23.39	70.17	17.18	1.37