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|---------------------------------|--|--------------------------|---------------------|---|-------------------------------|
| Customer Code: | NEX | EDI 850 Ship To: | 984 | Bill To: | |
| PO No: | 0036049808 | | NEX NE DC SUFFOLK | | NAVY EXCHANGE SERVICE COMMAND |
| PO Date: | 06/29/2022 | | 1000 KENYON COURT | | 9222 HAMPTON BLVD BLDG CD-1 |
| 850 Requested Ship Date: | 07/01/2022 | | SUFFOLK, VA 23434 | | NORFOLK, VA 23505 |
| Cancel After Date: | 07/15/2022 | Freight Term: | | Total Qty: | 14 |
| In DC Date: | | Location: | | Total Case: | 7 |
| Order Type: | Wholesale | Routing: | | Total Discount \$: | 0 |
| EDI Order Type: | RE - Replenishment | Region Code: | | Total \$: | 350.00 |
| Purpose: | 00 - Original | Total Weight(LB): | 218.94 | Total Cube: | 9.09 |
| 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 | NX51-524 086569759412 14030307 | Blanket 48x72" | Standard | 14 | EA | 2 | 1 | | 25.00 | 49.99 | | 25.00 | = 25.00 |
| HARBOR HOME WEIGHTED 15LBS BLANKET NAVY BLKT Navy | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| NX51-524 | Blanket | WOD | 14 | 2 | 7 | 25.00 | 350.00 | 218.94 | 9.09 |

| | | | |
|---------------------------------|--|---|---|
| Customer Code: | NEX | EDI 850 Ship To: | Bill To: |
| PO No: | 0036049809 | 995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE | NEXCOM WEST COAST PO BOX 368150 |
| PO Date: | 06/29/2022 | CHINO, CA 91710 9704 | SAN DIEGO, CA 92136 8150 |
| 850 Requested Ship Date: | 07/01/2022 | | |
| Cancel After Date: | 07/15/2022 | Freight Term: | Total Qty: 68 |
| In DC Date: | | Location: | Total Case: 34 |
| Order Type: | Wholesale | Routing: | Total Discount \$: 0 |
| EDI Order Type: | RE - Replenishment | Region Code: | Total \$: 1700.00 |
| Purpose: | 00 - Original | Total Weight(LB): 1063.44 | Total Cube: 44.14 |
| 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 | NX51-524 086569759412 14030307 | Blanket 48x72" | Standard | 68 | EA | 2 | 1 | | 25.00 | 49.99 | | 25.00 | = 25.00 |
| HARBOR HOME WEIGHTED 15LBS BLANKET NAVY BLKT Navy | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| NX51-524 | Blanket | WOD | 68 | 2 | 34 | 25.00 | 1700.00 | 1,063.44 | 44.14 |