

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0036063788	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	07/01/2022	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	07/08/2022	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	08/19/2022	SUFFOLK, VA 23434	Total Qty: 0
In DC Date:		Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 6407.00
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	Must Route Date:
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 940	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	CS50-1248 086569404466 14445985			104	EA		1		21.50	49.99		21.50	<> 0.00
JLA COMFORT SPACES 15LB. VELVET BERBER WEIGHTED THROW CHARCOAL THRW Charcoal													
2	CS50-1242 086569404404 14445983			108	EA		1		21.50	49.99		21.50	<> 0.00
JLA COMFORT SPACES 15LB. VELVET BERBER WEIGHTED THROW GREY THRW Grey													
3	CS50-1245 086569404435 14445984			86	EA		1		21.50	49.99		21.50	<> 0.00
JLA COMFORT SPACES 15LB. VELVET BERBER WEIGHTED THROW NAVY THRW 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
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Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0036063789	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	07/01/2022	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	07/08/2022	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	08/19/2022	SUFFOLK, VA 23434	
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 2322.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD***0**0**30*****Terms 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

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	CS50-1248 086569404466 14445985			40	EA		1		21.50	49.99		21.50	<>	0.00
JLA COMFORT SPACES 15LB. VELVET BERBER WEIGHTED THROW CHARCOAL THRW Charcoal														
2	CS50-1242 086569404404 14445983			54	EA		1		21.50	49.99		21.50	<>	0.00
JLA COMFORT SPACES 15LB. VELVET BERBER WEIGHTED THROW GREY THRW Grey														
3	CS50-1245 086569404435 14445984			14	EA		1		21.50	49.99		21.50	<>	0.00
JLA COMFORT SPACES 15LB. VELVET BERBER WEIGHTED THROW NAVY THRW 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
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Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0036063790	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
PO Date:	07/01/2022	PENSACOLA, FL 32508	NORFOLK, VA 23505
850 Requested Ship Date:	07/08/2022		
Cancel After Date:	08/19/2022	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 6966.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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	CS50-1248 086569404466 14445985			116	EA		1		21.50	49.99		21.50	<>	0.00
JLA COMFORT SPACES 15LB. VELVET BERBER WEIGHTED THROW CHARCOAL THRW Charcoal														
2	CS50-1242 086569404404 14445983			156	EA		1		21.50	49.99		21.50	<>	0.00
JLA COMFORT SPACES 15LB. VELVET BERBER WEIGHTED THROW GREY THRW Grey														
3	CS50-1245 086569404435 14445984			52	EA		1		21.50	49.99		21.50	<>	0.00
JLA COMFORT SPACES 15LB. VELVET BERBER WEIGHTED THROW NAVY THRW 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
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Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0036063791	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	07/01/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	07/08/2022		
Cancel After Date:	08/19/2022	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 5848.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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	CS50-1248 086569404466 14445985			92	EA		1		21.50	49.99		21.50	<>	0.00
JLA COMFORT SPACES 15LB. VELVET BERBER WEIGHTED THROW CHARCOAL THRW Charcoal														
2	CS50-1242 086569404404 14445983			104	EA		1		21.50	49.99		21.50	<>	0.00
JLA COMFORT SPACES 15LB. VELVET BERBER WEIGHTED THROW GREY THRW Grey														
3	CS50-1245 086569404435 14445984			76	EA		1		21.50	49.99		21.50	<>	0.00
JLA COMFORT SPACES 15LB. VELVET BERBER WEIGHTED THROW NAVY THRW 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
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Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0036063792	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	07/01/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	07/08/2022		
Cancel After Date:	08/19/2022	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 3741.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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	CS50-1248 086569404466 14445985			58	EA		1		21.50	49.99		21.50	<>	0.00
JLA COMFORT SPACES 15LB. VELVET BERBER WEIGHTED THROW CHARCOAL THRW Charcoal														
2	CS50-1242 086569404404 14445983			58	EA		1		21.50	49.99		21.50	<>	0.00
JLA COMFORT SPACES 15LB. VELVET BERBER WEIGHTED THROW GREY THRW Grey														
3	CS50-1245 086569404435 14445984			58	EA		1		21.50	49.99		21.50	<>	0.00
JLA COMFORT SPACES 15LB. VELVET BERBER WEIGHTED THROW NAVY THRW 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
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