

Customer Code:	NEX	EDI 850 Ship To:	983	Bill To:	NAVY EXCHANGE SERVICE COMMAND
PO No:	0022769437		SE RETAIL DIST CTR		9222 HAMPTON BLVD BLDG CD-1
PO Date:	10/03/2022		BLDG 781 PAGE ROAD		NORFOLK, VA 23505
850 Requested Ship Date:	10/05/2022		PENSACOLA, FL 32508		
Cancel After Date:	10/20/2022	Freight Term:		Total Qty:	10
In DC Date:		Location:		Total Case:	10
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	200.10
Purpose:	00 - Original	Total Weight(LB):	47.51	Total Cube:	3.80
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)
1	II20 074 675716533403 11167920	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 NATURAL TW														
2	II20 077 675716533496 11167953	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Stand ard	3	EA	1	1		23.39	44.99		23.39	=	23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL QN														
3	II20 078 675716533410 11167984	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 GREY TW														
4	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	2	EA	1	1		18.19	34.99		18.19	=	18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY TW														
5	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	1	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:	0022769437	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
PO Date:	10/03/2022	PENSACOLA, FL 32508	NORFOLK, VA 23505
850 Requested Ship Date:	10/05/2022		
Cancel After Date:	10/20/2022	Freight Term:	Total Qty: 10
In DC Date:		Location:	Total Case: 10
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 200.10
Purpose:	00 - Original	Total Weight(LB): 47.51	Total Cube: 3.80
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

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
II20-074	T Cotton Jersey Knit Sheet Set	SV2	2	1	2	18.19	36.38	6.61	0.68
II20-077	Q Cotton Jersey Knit Sheet Sst	WOD	3	1	3	23.39	70.17	17.71	1.37
II20-078	T Cotton Jersey Knit Sheet Set	SV2	2	1	2	18.19	36.38	7.97	0.66
II20-707	T Cotton Jersey Knit/Cotton Je	WOD	2	1	2	18.19	36.38	10.57	0.66
II20-709	F Cotton Jersey Knit/Cotton Je	SV2	1	1	1	20.79	20.79	4.65	0.43

Customer Code:	NEX	EDI 850 Ship To:	984	Bill To:	NAVY EXCHANGE SERVICE COMMAND
PO No:	0022769438		NEX NE DC SUFFOLK		9222 HAMPTON BLVD BLDG CD-1
PO Date:	10/03/2022		1000 KENYON COURT		NORFOLK, VA 23505
850 Requested Ship Date:	10/05/2022		SUFFOLK, VA 23434		
Cancel After Date:	10/20/2022	Freight Term:		Total Qty:	74
In DC Date:		Location:		Total Case:	74
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	1548.86
Purpose:	00 - Original	Total Weight(LB):	366.36	Total Cube:	29.86
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	II20 074 675716533403 11167920	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	10	EA	1	1		18.19	34.99		18.19	=	18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL TW														
2	II20 077 675716533496 11167953	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Standard	8	EA	1	1		23.39	44.99		23.39	=	23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL QN														
3	II20 078 675716533410 11167984	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	7	EA	1	1		18.19	34.99		18.19	=	18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY TW														
4	II20 080 675716533472 11167988	F Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Full: 81x96"/54x75+13"/20x30"(2)	Standard	10	EA	1	1		20.79	39.99		20.79	=	20.79
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY FL														
5	II20 081 675716533489 11167991	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Standard	18	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:	Bill To:
PO No:	0022769438	984 NEX NE DC SUFFOLK 1000 KENYON COURT	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
PO Date:	10/03/2022	SUFFOLK, VA 23434	NORFOLK, VA 23505
850 Requested Ship Date:	10/05/2022		
Cancel After Date:	10/20/2022	Freight Term:	Total Qty: 74
In DC Date:		Location:	Total Case: 74
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 1548.86
Purpose:	00 - Original	Total Weight(LB): 366.36	Total Cube: 29.86
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 070 675716533397 11168030	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	8	EA	1	1		18.19	34.99		18.19	=	18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE TW														
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	5	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	8	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
II20-070	T Cotton Jersey Knit Sheet Set	SV2	8	1	8	18.19	145.52	31.89	2.64
II20-074	T Cotton Jersey Knit Sheet Set	SV2	10	1	10	18.19	181.90	33.04	3.38
II20-077	Q Cotton Jersey Knit Sheet Sst	WOD	8	1	8	23.39	187.12	47.22	3.66
II20-078	T Cotton Jersey Knit Sheet Set	SV2	7	1	7	18.19	127.33	27.91	2.31
II20-080	F Cotton Jersey Knit Sheet Sst	SV2	10	1	10	20.79	207.90	47.80	4.32
II20-081	Q Cotton Jersey Knit Sheet Sst	WOD	18	1	18	23.39	421.02	106.26	8.24

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022769438	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	10/03/2022	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	10/05/2022	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	10/20/2022	SUFFOLK, VA 23434	
In DC Date:		Freight Term:	Total Qty: 74
Order Type:	Wholesale	Location:	Total Case: 74
EDI Order Type:	RE - Replenishment	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1548.86
Delivery Appt #:		Total Weight(LB): 366.36	Total Cube: 29.86
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	5	1	5	18.19	90.95	26.43	1.65
II20-710	Q Cotton Jersey Knit/Cotton Je	WOD	8	1	8	23.39	187.12	45.81	3.66

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:	0022769439				
PO Date:	10/03/2022				
850 Requested Ship Date:	10/05/2022				
Cancel After Date:	10/20/2022	Freight Term:		Total Qty:	189
In DC Date:		Location:		Total Case:	189
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	3718.71
Purpose:	00 - Original	Total Weight(LB):	849.78	Total Cube:	70.61
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	II20 074 675716533403 11167920	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	44	EA	1	1		18.19	34.99		18.19	=	18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL TW														
2	II20 076 675716533465 11167935	F Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Full: 81x96"/54x75+13"/20x30"(2)	Standard	2	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	11	EA	1	1		23.39	44.99		23.39	=	23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL QN														
4	II20 078 675716533410 11167984	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	49	EA	1	1		18.19	34.99		18.19	=	18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY TW														
5	II20 080 675716533472 11167988	F Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Full: 81x96"/54x75+13"/20x30"(2)	Standard	13	EA	1	1		20.79	39.99		20.79	=	20.79
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY FL														

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:	0022769439				
PO Date:	10/03/2022				
850 Requested Ship Date:	10/05/2022				
Cancel After Date:	10/20/2022	Freight Term:		Total Qty:	189
In DC Date:		Location:		Total Case:	189
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	3718.71
Purpose:	00 - Original	Total Weight(LB):	849.78	Total Cube:	70.61
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 081 675716533489 11167991	Q Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Queen: 90x102"/60x80+13"/20x30"(2)	Standard	17	EA	1	1		23.39	44.99		23.39	=	23.39
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY QN														
7	II20 070 675716533397 11168030	T Cotton Jersey Knit Sheet Set Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	7	EA	1	1		18.19	34.99		18.19	=	18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE TW														
8	II20 072 675716533458 11168041	F Cotton Jersey Knit Sheet Sst Cotton Jersey Knit Full: 81x96"/54x75+13"/20x30"(2)	Standard	3	EA	1	1		20.79	39.99		20.79	=	20.79
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE FL														
9	II20 073 675716533502 11168048	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 BLUE QN														
10	II20 707 675716761608 11168061	T Cotton Jersey Knit/Cotton Jersey Knit Cotton Jersey Knit Cotton Jersey Knit Twin: 66x96"/39x75+13"/20x30"	Standard	23	EA	1	1		18.19	34.99		18.19	=	18.19
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY TW														

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022769439	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	10/03/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	10/05/2022		
Cancel After Date:	10/20/2022	Freight Term:	Total Qty: 189
In DC Date:		Location:	Total Case: 189
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 3718.71
Purpose:	00 - Original	Total Weight(LB): 849.78	Total Cube: 70.61
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 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	6	EA	1	1		20.79	39.99		20.79	= 20.79
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY FL													
12	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 d	13	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
II20-070	T Cotton Jersey Knit Sheet Set	SV2	7	1	7	18.19	127.33	27.91	2.31
II20-072	F Cotton Jersey Knit Sheet Sst	WOD	3	1	3	20.79	62.37	14.34	1.32
II20-073	Q Cotton Jersey Knit Sheet Sst	WOD	1	1	1	23.39	23.39	5.90	0.46
II20-074	T Cotton Jersey Knit Sheet Set	SV2	44	1	44	18.19	800.36	145.37	14.86
II20-076	F Cotton Jersey Knit Sheet Sst	SV2	2	1	2	20.79	41.58	9.56	0.88
II20-077	Q Cotton Jersey Knit Sheet Sst	WOD	11	1	11	23.39	257.29	64.93	5.04
II20-078	T Cotton Jersey Knit Sheet Set	SV2	49	1	49	18.19	891.31	195.35	16.20
II20-080	F Cotton Jersey Knit Sheet Sst	SV2	13	1	13	20.79	270.27	62.14	5.62
II20-081	Q Cotton Jersey Knit Sheet Sst	WOD	17	1	17	23.39	397.63	100.35	7.78
II20-707	T Cotton Jersey Knit/Cotton Je	WOD	23	1	23	18.19	418.37	121.59	7.60

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022769439	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	10/03/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	10/05/2022		
Cancel After Date:	10/20/2022	Freight Term:	Total Qty: 189
In DC Date:		Location:	Total Case: 189
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 3718.71
Purpose:	00 - Original	Total Weight(LB): 849.78	Total Cube: 70.61
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

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
II20-709	F Cotton Jersey Knit/Cotton Je	SV2	6	1	6	20.79	124.74	27.89	2.59
II20-710	Q Cotton Jersey Knit/Cotton Je	WOD	13	1	13	23.39	304.07	74.45	5.95