

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022832507	984 NEX NE DC SUFFOLK 1000 KENYON COURT	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
PO Date:	11/14/2022	SUFFOLK, VA 23434	NORFOLK, VA 23505
850 Requested Ship Date:	11/16/2022		
Cancel After Date:	12/01/2022	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 1288.99
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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			2	EA		1		18.19	34.99		18.19	<>	0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL TW														
2	II20 076 675716533465 11167935			1	EA		1		20.79	39.99		20.79	<>	0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL FL														
3	II20 077 675716533496 11167953			11	EA		1		23.39	44.99		23.39	<>	0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL QN														
4	II20 078 675716533410 11167984			16	EA		1		18.19	34.99		18.19	<>	0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY TW														
5	II20 080 675716533472 11167988			1	EA		1		20.79	39.99		20.79	<>	0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY FL														
6	II20 081 675716533489 11167991			12	EA		1		23.39	44.99		23.39	<>	0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY QN														
7	II20 070 675716533397 11168030			5	EA		1		18.19	34.99		18.19	<>	0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE TW														

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022832507	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	11/14/2022	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	11/16/2022	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	12/01/2022	SUFFOLK, VA 23434	Total Qty: 0
In DC Date:		Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Routing:	Total \$: 1288.99
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	Must Route Date:
Payment Condition:	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 941	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)
8	II20 072 675716533458 11168041			3	EA		1		20.79	39.99		20.79	<>	0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE FL														
9	II20 073 675716533502 11168048			5	EA		1		23.39	44.99		23.39	<>	0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE QN														
10	II20 707 675716761608 11168061			1	EA		1		18.19	34.99		18.19	<>	0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY TW														
11	II20-710 675716761639 11168077			4	EA		1		23.39	44.99		23.39	<>	0.00
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
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Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022832508	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	11/14/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	11/16/2022		
Cancel After Date:	12/01/2022	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 10514.52
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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			57	EA		1		18.19	34.99		18.19	<> 0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL TW													
2	II20 076 675716533465 11167935			6	EA		1		20.79	39.99		20.79	<> 0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL FL													
3	II20 077 675716533496 11167953			53	EA		1		23.39	44.99		23.39	<> 0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NATURAL QN													
4	II20 078 675716533410 11167984			82	EA		1		18.19	34.99		18.19	<> 0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY TW													
5	II20 080 675716533472 11167988			38	EA		1		20.79	39.99		20.79	<> 0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY FL													
6	II20 081 675716533489 11167991			69	EA		1		23.39	44.99		23.39	<> 0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET GREY QN													
7	II20 070 675716533397 11168030			4	EA		1		18.19	34.99		18.19	<> 0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE TW													

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022832508	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	11/14/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	11/16/2022		
Cancel After Date:	12/01/2022	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 10514.52
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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)
8	II20 072 675716533458 11168041			11	EA		1		20.79	39.99		20.79	<>	0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE FL														
9	II20 073 675716533502 11168048			23	EA		1		23.39	44.99		23.39	<>	0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET BLUE QN														
10	II20 707 675716761608 11168061			72	EA		1		18.19	34.99		18.19	<>	0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY TW														
11	II20 709 675716761622 11168069			41	EA		1		20.79	39.99		20.79	<>	0.00
INK AND IVY HEATHERED JERSEY KNIT SHEET SET NAVY FL														
12	II20-710 675716761639 11168077			52	EA		1		23.39	44.99		23.39	<>	0.00
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
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