

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0036334348	984 NEX NE DC SUFFOLK 1000 KENYON COURT	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
PO Date:	01/13/2023	SUFFOLK, VA 23434	NORFOLK, VA 23505
850 Requested Ship Date:	01/16/2023		
Cancel After Date:	01/23/2023	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 \$: 2761.92
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	II13-1197 086569605160 14666639			36	EA		1		23.44	49.99		23.44	<>	0.00
INK AND IVY NEA 4-PIECE QUILT SETS MULTI QN Multi														
2	II13-1198 086569605177 14666640			18	EA		1		29.84	59.99		29.84	<>	0.00
INK AND IVY NEA 4-PIECE QUILT SETS MULTI K Multi														
3	II13-1193 086569563378 14666641			36	EA		1		23.44	49.99		23.44	<>	0.00
INK AND IVY RHEA 4-PIECE QUILT SETS CHARCOAL/WHITE QN Charcoal/White														
4	II13-1194 086569563385 14666642			18	EA		1		29.84	59.99		29.84	<>	0.00
INK AND IVY RHEA 4-PIECE QUILT SETS CHARCOAL/WHITE K Charcoal/White														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0036334349	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	01/13/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	01/16/2023		
Cancel After Date:	01/23/2023	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 \$: 1534.40
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	II13-1197 086569605160 14666639			20	EA		1		23.44	49.99		23.44	<>	0.00
INK AND IVY NEA 4-PIECE QUILT SETS MULTI QN Multi														
2	II13-1198 086569605177 14666640			10	EA		1		29.84	59.99		29.84	<>	0.00
INK AND IVY NEA 4-PIECE QUILT SETS MULTI K Multi														
3	II13-1193 086569563378 14666641			20	EA		1		23.44	49.99		23.44	<>	0.00
INK AND IVY RHEA 4-PIECE QUILT SETS CHARCOAL/WHITE QN Charcoal/White														
4	II13-1194 086569563385 14666642			10	EA		1		29.84	59.99		29.84	<>	0.00
INK AND IVY RHEA 4-PIECE QUILT SETS CHARCOAL/WHITE K Charcoal/White														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0036334350	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	01/13/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	01/16/2023		
Cancel After Date:	01/23/2023	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 \$: 2148.16
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	II13-1197 086569605160 14666639			28	EA		1		23.44	49.99		23.44	<>	0.00
INK AND IVY NEA 4-PIECE QUILT SETS MULTI QN Multi														
2	II13-1198 086569605177 14666640			14	EA		1		29.84	59.99		29.84	<>	0.00
INK AND IVY NEA 4-PIECE QUILT SETS MULTI K Multi														
3	II13-1193 086569563378 14666641			28	EA		1		23.44	49.99		23.44	<>	0.00
INK AND IVY RHEA 4-PIECE QUILT SETS CHARCOAL/WHITE QN Charcoal/White														
4	II13-1194 086569563385 14666642			14	EA		1		29.84	59.99		29.84	<>	0.00
INK AND IVY RHEA 4-PIECE QUILT SETS CHARCOAL/WHITE K Charcoal/White														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0036334351	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	01/13/2023	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	01/16/2023	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
Cancel After Date:	01/23/2023	PENSACOLA, FL 32508	
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 \$: 1841.28
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
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

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	II13-1197 086569605160 14666639			24	EA		1		23.44	49.99		23.44	<>	0.00
INK AND IVY NEA 4-PIECE QUILT SETS MULTI QN Multi														
2	II13-1198 086569605177 14666640			12	EA		1		29.84	59.99		29.84	<>	0.00
INK AND IVY NEA 4-PIECE QUILT SETS MULTI K Multi														
3	II13-1193 086569563378 14666641			24	EA		1		23.44	49.99		23.44	<>	0.00
INK AND IVY RHEA 4-PIECE QUILT SETS CHARCOAL/WHITE QN Charcoal/White														
4	II13-1194 086569563385 14666642			12	EA		1		29.84	59.99		29.84	<>	0.00
INK AND IVY RHEA 4-PIECE QUILT SETS CHARCOAL/WHITE K Charcoal/White														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------