

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036334348	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	01/13/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	01/16/2023	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	01/23/2023	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 \$: 2761.92
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)
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
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