

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036334349	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
<b>PO Date:</b>	01/13/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
<b>850 Requested Ship Date:</b>	01/16/2023		
<b>Cancel After Date:</b>	01/23/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	<b>Total \$:</b> 1534.40
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Instruction:</b>	PO TERMS&COND at <a href="http://www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide">www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide</a>

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
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