

|                                 |  |   |   |
|---------------------------------|--|---|---|
| <b>Customer Code:</b>           | NEXWHS   | <b>EDI 850 Ship To:</b>                                 | <b>Bill To:</b>   |
| <b>PO No:</b>                   | 0023069384   | 995<br>WC RETAIL DIST CTR NEXCOM<br>4250 EUCALYPTUS AVE | NEXCOM WEST COAST<br>PO BOX 368150  |
| <b>PO Date:</b>                 | 04/30/2023   | CHINO, CA 91710 9704                                    | SAN DIEGO, CA 92136 8150  |
| <b>850 Requested Ship Date:</b> | 05/01/2023   |   |   |
| <b>Cancel After Date:</b>       | 05/17/2023   | <b>Freight Term:</b>                                    | <b>Total Qty:</b> 74  |
| <b>In DC Date:</b>              |  | <b>Location:</b>  | <b>Total Case:</b> 37   |
| <b>Order Type:</b>              | Wholesale  | <b>Routing:</b>   | <b>Total Discount \$:</b> 0   |
| <b>EDI Order Type:</b>          | RE - Replenishment   | <b>Region Code:</b>                                     | <b>Total \$:</b> 1776.00  |
| <b>Purpose:</b>                 | 00 - Original  | <b>Total Weight(LB):</b> 418.90                         | <b>Total Cube:</b> 101.94   |
| <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   | NX10-462<br>086569339256<br>13377924 | F/Q Comforter Mini Set<br>Full/Queen:<br>86x86"/20x26+2"(2)       | Stand ar d    | 10          | EA  | 2             | 1             |                | 24.00     | 39.99            |                      | 24.00          | = | 24.00          |
| HARBOR HOME DOWN ALT REVERSIBLE COMFORTER SET PEACOCK/GRISAILLE F/Q Peacock/Grisaille |                                      |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 2   | NX10-209<br>675716334192<br>7623530  | F/Q Microfiber Cmft Mini Set<br>Full/Queen:<br>86x86"/20x26+2"(2) | Stand ar d    | 64          | EA  | 2             | 1             |                | 24.00     | 39.99            |                      | 24.00          | = | 24.00          |
| HARBOR HOME DOWN ALTERNATIVE REVERSIBLE MINI COMFORTER SET BLACK/GREY F/Q             |                                      |   |               |             |     |               |               |                |           |                  |                      |                |   |                |

**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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| NX10-209     | F/Q Microfiber Cmft Mini Set | WDC  | 64             | 2             | 32         | 24.00          | 1536.00  | 362.29            | 88.16      |
| NX10-462     | F/Q Comforter Mini Set       | WDC  | 10             | 2             | 5          | 24.00          | 240.00   | 56.61             | 13.78      |