

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036495216	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	05/24/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	09/10/2023	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	09/17/2023	SUFFOLK, VA 23434	
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 \$: 13312.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD***0**0**30*****Terms 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	NX51-612 022164310450			60	EA		1		13.25			13.25	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET NIMBUS CLOUD TW Nimbus Cloud													
2	NX51-613 022164310467			100	EA		1		16.75			16.75	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET NIMBUS CLOUD F/Q Nimbus Cloud													
3	NX51-614 022164310474			44	EA		1		19.50			19.50	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET NIMBUS CLOUD K Nimbus Cloud													
4	NX51-606 022164310399			60	EA		1		13.25			13.25	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET HARBOR MIST TW Harbor Mist													
5	NX51-607 022164310405			100	EA		1		16.75			16.75	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET HARBOR MIST F/Q Harbor Mist													
6	NX51-608 022164310412			44	EA		1		19.50			19.50	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET HARBOR MIST K Harbor Mist													
7	NX51-603 022164310368			60	EA		1		13.25			13.25	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET CANOLI CREAM TW Canoli Cream													

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PO No:	0036495216	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	05/24/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	09/10/2023	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	09/17/2023	SUFFOLK, VA 23434	
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 \$: 13312.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD***0**0**30*****Terms 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)
8	NX51-604 022164310375			100	EA		1		16.75			16.75	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET CANOLI CREAM F/Q Canoli Cream														
9	NX51-605 022164310382			44	EA		1		19.50			19.50	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET CANOLI CREAM K Canoli Cream														
10	NX51-609 022164310429			60	EA		1		13.25			13.25	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET DELICATE BLUE TW Delicate Blue														
11	NX51-610 022164310436			100	EA		1		16.75			16.75	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET DELICATE BLUE F/Q Delicate Blue														
12	NX51-611 022164310443			44	EA		1		19.50			19.50	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET DELICATE BLUE K Delicate Blue														

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:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036495217	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	05/24/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	09/10/2023	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	09/17/2023	SUFFOLK, VA 23434	
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 \$: 7220.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD***0**0**30*****Terms 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	NX51-612 022164310450			36	EA		1		13.25			13.25	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET NIMBUS CLOUD TW Nimbus Cloud													
2	NX51-613 022164310467			56	EA		1		16.75			16.75	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET NIMBUS CLOUD F/Q Nimbus Cloud													
3	NX51-614 022164310474			20	EA		1		19.50			19.50	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET NIMBUS CLOUD K Nimbus Cloud													
4	NX51-606 022164310399			36	EA		1		13.25			13.25	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET HARBOR MIST TW Harbor Mist													
5	NX51-607 022164310405			56	EA		1		16.75			16.75	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET HARBOR MIST F/Q Harbor Mist													
6	NX51-608 022164310412			20	EA		1		19.50			19.50	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET HARBOR MIST K Harbor Mist													
7	NX51-603 022164310368			36	EA		1		13.25			13.25	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET CANOLI CREAM TW Canoli Cream													

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036495217	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	05/24/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	09/10/2023	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	09/17/2023	SUFFOLK, VA 23434	
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 \$: 7220.00
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)
8	NX51-604 022164310375			56	EA		1		16.75			16.75	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET CANOLI CREAM F/Q Canoli Cream														
9	NX51-605 022164310382			20	EA		1		19.50			19.50	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET CANOLI CREAM K Canoli Cream														
10	NX51-609 022164310429			36	EA		1		13.25			13.25	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET DELICATE BLUE TW Delicate Blue														
11	NX51-610 022164310436			56	EA		1		16.75			16.75	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET DELICATE BLUE F/Q Delicate Blue														
12	NX51-611 022164310443			20	EA		1		19.50			19.50	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET DELICATE BLUE K Delicate Blue														

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:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036495218	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	05/24/2023	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	09/10/2023	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
Cancel After Date:	09/17/2023	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 \$: 9340.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD***0**0**30*****Terms 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	NX51-612 022164310450			44	EA		1		13.25			13.25	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET NIMBUS CLOUD TW Nimbus Cloud													
2	NX51-613 022164310467			72	EA		1		16.75			16.75	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET NIMBUS CLOUD F/Q Nimbus Cloud													
3	NX51-614 022164310474			28	EA		1		19.50			19.50	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET NIMBUS CLOUD K Nimbus Cloud													
4	NX51-606 022164310399			44	EA		1		13.25			13.25	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET HARBOR MIST TW Harbor Mist													
5	NX51-607 022164310405			72	EA		1		16.75			16.75	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET HARBOR MIST F/Q Harbor Mist													
6	NX51-608 022164310412			28	EA		1		19.50			19.50	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET HARBOR MIST K Harbor Mist													
7	NX51-603 022164310368			44	EA		1		13.25			13.25	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET CANOLI CREAM TW Canoli Cream													

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036495218	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	05/24/2023	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	09/10/2023	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
Cancel After Date:	09/17/2023	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 \$: 9340.00
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)
8	NX51-604 022164310375			72	EA		1		16.75			16.75	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET CANOLI CREAM F/Q Canoli Cream														
9	NX51-605 022164310382			28	EA		1		19.50			19.50	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET CANOLI CREAM K Canoli Cream														
10	NX51-609 022164310429			44	EA		1		13.25			13.25	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET DELICATE BLUE TW Delicate Blue														
11	NX51-610 022164310436			72	EA		1		16.75			16.75	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET DELICATE BLUE F/Q Delicate Blue														
12	NX51-611 022164310443			28	EA		1		19.50			19.50	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET DELICATE BLUE K Delicate Blue														

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:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036495219	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	05/24/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	09/10/2023		
Cancel After Date:	09/17/2023	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 \$: 11940.00
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	NX51-612 022164310450			56	EA		1		13.25			13.25	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET NIMBUS CLOUD TW Nimbus Cloud													
2	NX51-613 022164310467			92	EA		1		16.75			16.75	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET NIMBUS CLOUD F/Q Nimbus Cloud													
3	NX51-614 022164310474			36	EA		1		19.50			19.50	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET NIMBUS CLOUD K Nimbus Cloud													
4	NX51-606 022164310399			56	EA		1		13.25			13.25	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET HARBOR MIST TW Harbor Mist													
5	NX51-607 022164310405			92	EA		1		16.75			16.75	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET HARBOR MIST F/Q Harbor Mist													
6	NX51-608 022164310412			36	EA		1		19.50			19.50	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET HARBOR MIST K Harbor Mist													
7	NX51-603 022164310368			56	EA		1		13.25			13.25	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET CANOLI CREAM TW Canoli Cream													

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036495219	995	NEXCOM WEST COAST
PO Date:	05/24/2023	WC RETAIL DIST CTR NEXCOM	PO BOX 368150
850 Requested Ship Date:	09/10/2023	4250 EUCALYPTUS AVE	SAN DIEGO, CA 92136 8150
Cancel After Date:	09/17/2023	CHINO, CA 91710 9704	
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 \$: 11940.00
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)
8	NX51-604 022164310375			92	EA		1		16.75			16.75	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET CANOLI CREAM F/Q Canoli Cream														
9	NX51-605 022164310382			36	EA		1		19.50			19.50	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET CANOLI CREAM K Canoli Cream														
10	NX51-609 022164310429			56	EA		1		13.25			13.25	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET DELICATE BLUE TW Delicate Blue														
11	NX51-610 022164310436			92	EA		1		16.75			16.75	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET DELICATE BLUE F/Q Delicate Blue														
12	NX51-611 022164310443			36	EA		1		19.50			19.50	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET DELICATE BLUE K Delicate Blue														

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:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036495220	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	05/24/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	09/10/2023		
Cancel After Date:	09/17/2023	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 \$: 10188.00
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	NX51-612 022164310450			44	EA		1		13.25			13.25	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET NIMBUS CLOUD TW Nimbus Cloud													
2	NX51-613 022164310467			80	EA		1		16.75			16.75	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET NIMBUS CLOUD F/Q Nimbus Cloud													
3	NX51-614 022164310474			32	EA		1		19.50			19.50	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET NIMBUS CLOUD K Nimbus Cloud													
4	NX51-606 022164310399			44	EA		1		13.25			13.25	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET HARBOR MIST TW Harbor Mist													
5	NX51-607 022164310405			80	EA		1		16.75			16.75	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET HARBOR MIST F/Q Harbor Mist													
6	NX51-608 022164310412			32	EA		1		19.50			19.50	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET HARBOR MIST K Harbor Mist													
7	NX51-603 022164310368			44	EA		1		13.25			13.25	<> 0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET CANOLI CREAM TW Canoli Cream													

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036495220	995	NEXCOM WEST COAST
PO Date:	05/24/2023	WC RETAIL DIST CTR NEXCOM	PO BOX 368150
850 Requested Ship Date:	09/10/2023	4250 EUCALYPTUS AVE	SAN DIEGO, CA 92136 8150
Cancel After Date:	09/17/2023	CHINO, CA 91710 9704	
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 \$: 10188.00
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)
8	NX51-604 022164310375			80	EA		1		16.75			16.75	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET CANOLI CREAM F/Q Canoli Cream														
9	NX51-605 022164310382			32	EA		1		19.50			19.50	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET CANOLI CREAM K Canoli Cream														
10	NX51-609 022164310429			44	EA		1		13.25			13.25	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET DELICATE BLUE TW Delicate Blue														
11	NX51-610 022164310436			80	EA		1		16.75			16.75	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET DELICATE BLUE F/Q Delicate Blue														
12	NX51-611 022164310443			32	EA		1		19.50			19.50	<>	0.00
HARBOR HOME CRINKLE MICROFIBER DA BLANKET DELICATE BLUE K Delicate Blue														

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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