

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036521158	984	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	06/14/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	08/01/2023	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	08/08/2023	SUFFOLK, VA 23434	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 1892.40
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Dept. No.:</b> 940	<b>Must Route Date:</b>
		<b>Instruction:</b>	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	NX50-579 022164289947			76	EA		1		6.00			6.00	<> 0.00
HARBOR HOME DAY OF THE DEAD PLUSH THROW BLACK THRW Black													
2	NX50-580 022164289954			76	EA		1		6.00			6.00	<> 0.00
HARBOR HOME CLASSIC MASQUERADE PLUSH THROW ORANGE THRW Orange													
3	NX50-581 022164289961			76	EA		1		6.45			6.45	<> 0.00
HARBOR HOME CAT STRIPE GLOW IN THE DARK PLUSH THROW GREY THRW Grey													
4	NX50-582 022164289978			76	EA		1		6.45			6.45	<> 0.00
HARBOR HOME GLOW IN THE DARK GHOST UPDATE PLUSH THRW Grey													

**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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<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036521159	983	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	06/14/2023	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	08/01/2023	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
<b>Cancel After Date:</b>	08/08/2023	PENSACOLA, FL 32508	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 2390.40
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Dept. No.:</b> 940	<b>Must Route Date:</b>
		<b>Instruction:</b>	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	NX50-579 022164289947			96	EA		1		6.00			6.00	<> 0.00
HARBOR HOME DAY OF THE DEAD PLUSH THROW BLACK THRW Black													
2	NX50-580 022164289954			96	EA		1		6.00			6.00	<> 0.00
HARBOR HOME CLASSIC MASQUERADE PLUSH THROW ORANGE THRW Orange													
3	NX50-581 022164289961			96	EA		1		6.45			6.45	<> 0.00
HARBOR HOME CAT STRIPE GLOW IN THE DARK PLUSH THROW GREY THRW Grey													
4	NX50-582 022164289978			96	EA		1		6.45			6.45	<> 0.00
HARBOR HOME GLOW IN THE DARK GHOST UPDATE PLUSH THRW Grey													

**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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<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036521160	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
<b>PO Date:</b>	06/14/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
<b>850 Requested Ship Date:</b>	08/01/2023		
<b>Cancel After Date:</b>	08/08/2023	<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> 2091.60
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 940	<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	NX50-579 022164289947			84	EA		1		6.00			6.00	<> 0.00
HARBOR HOME DAY OF THE DEAD PLUSH THROW BLACK THRW Black													
2	NX50-580 022164289954			84	EA		1		6.00			6.00	<> 0.00
HARBOR HOME CLASSIC MASQUERADE PLUSH THROW ORANGE THRW Orange													
3	NX50-581 022164289961			84	EA		1		6.45			6.45	<> 0.00
HARBOR HOME CAT STRIPE GLOW IN THE DARK PLUSH THROW GREY THRW Grey													
4	NX50-582 022164289978			84	EA		1		6.45			6.45	<> 0.00
HARBOR HOME GLOW IN THE DARK GHOST UPDATE PLUSH THRW Grey													

**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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<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036521161	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
<b>PO Date:</b>	06/14/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
<b>850 Requested Ship Date:</b>	08/01/2023		
<b>Cancel After Date:</b>	08/08/2023	<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> 398.40
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 940	<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	NX50-579 022164289947			16	EA		1		6.00			6.00	<> 0.00
HARBOR HOME DAY OF THE DEAD PLUSH THROW BLACK THRW Black													
2	NX50-580 022164289954			16	EA		1		6.00			6.00	<> 0.00
HARBOR HOME CLASSIC MASQUERADE PLUSH THROW ORANGE THRW Orange													
3	NX50-581 022164289961			16	EA		1		6.45			6.45	<> 0.00
HARBOR HOME CAT STRIPE GLOW IN THE DARK PLUSH THROW GREY THRW Grey													
4	NX50-582 022164289978			16	EA		1		6.45			6.45	<> 0.00
HARBOR HOME GLOW IN THE DARK GHOST UPDATE PLUSH THRW Grey													

**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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