

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0023151259	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	06/25/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	06/26/2023	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	07/04/2023	SUFFOLK, VA 23434	
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	RE - Replenishment	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1464.00
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)
1	NX10-575 022164264418			12	EA		1		29.00			29.00	<> 0.00
HARBOR HOME MARINA SEERSUCKER PRINT 5-PIECE COMFORTER SET BLUE F/Q Blue													
2	NX10-576 022164264425			12	EA		1		32.00			32.00	<> 0.00
HARBOR HOME MARINA SEERSUCKER PRINT 5-PIECE COMFORTER SET BLUE K Blue													
3	NX10-577 022164264432			12	EA		1		29.00			29.00	<> 0.00
HARBOR HOME MARINA SEERSUCKER PRINT 5-PIECE COMFORTER SET AQUA F/Q Aqua													
4	NX10-578 022164264449			12	EA		1		32.00			32.00	<> 0.00
HARBOR HOME MARINA SEERSUCKER PRINT 5-PIECE COMFORTER SET AQUA K Aqua													

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:	0023151260	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	06/25/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	06/26/2023		
Cancel After Date:	07/04/2023	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 3904.00
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	NX10-575 022164264418			32	EA		1		29.00			29.00	<>	0.00
HARBOR HOME MARINA SEERSUCKER PRINT 5-PIECE COMFORTER SET BLUE F/Q Blue														
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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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