

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036574738	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	07/25/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	08/07/2023	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	08/14/2023	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 \$: 14976.00
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.: 940	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	NX50-615 022164314175 14874600			312	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW RETRO BRIGHTS SKIING HEDGEHOGS MULTI THRW Multi													
2	NX50-616 022164314182 14874601			312	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW RETRO BRIGHTS SKATING DEER MULTI THRW Multi													
3	NX50-617 022164314199 14874602			312	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW NOVELTY DANCING GNOMES MULTI THRW Multi													
4	NX50-618 022164314205 14874603			312	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW EVERGREEN LANE PEACE BRANCH MULTI THRW Multi													
5	NX50-619 022164314212 14874604			312	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW EVERGREEN LANE LETTER TO SANTA MULTI THRW Multi													
6	NX50-620 022164314229 14874605			312	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW CRANBERRY GROVE PEACE FOREST MULTI THRW Multi													
7	NX50-621 022164314236 14874606			312	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW NOVELTY SNOWMEN MULTI THRW Multi													

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036574738	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	07/25/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	08/07/2023	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	08/14/2023	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 \$: 14976.00
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.: 940	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	NX50-622 022164314243 14874607			312	EA		1		6.00	17.99		6.00 <>	0.00

HARBOR HOME HOLIDAY THROW FARMHOUSE SANTA TOILE MULTI THRW Multi

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------