

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036628826	984 NEX NE DC SUFFOLK 1000 KENYON COURT	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
<b>PO Date:</b>	09/11/2023	SUFFOLK, VA 23434	NORFOLK, VA 23505
<b>850 Requested Ship Date:</b>	10/24/2023		
<b>Cancel After Date:</b>	10/31/2023	<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> 47507.40
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 730	<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	NX35-624 022164323702 14877680			62	EA		1		15.05	32.99		15.05	<>	0.00
HARBOR HOME BRADLEY RUG MULTI RUNNER Multi														
2	NX35-623 022164323696 14877679			110	EA		1		8.13	19.99		8.13	<>	0.00
HARBOR HOME BRADLEY RUG MULTI 2X3 Multi														
3	NX35-625 022164323719 14877681			105	EA		1		15.05	32.99		15.05	<>	0.00
HARBOR HOME BRADLEY RUG MULTI 3X5 Multi														
4	NX35-626 022164323726 14877682			74	EA		1		37.62	89.99		37.62	<>	0.00
HARBOR HOME BRADLEY RUG MULTI 5X7 Multi														
5	NX35-628 022164323740 14877684			62	EA		1		15.05	32.99		15.05	<>	0.00
HARBOR HOME BRADLEY MEDALLION RUG BLUE RUNNER Blue Medallion														
6	NX35-627 022164323733 14877683			110	EA		1		8.13	19.99		8.13	<>	0.00
HARBOR HOME BRADLEY MEDALLION RUG BLUE 2X3 Blue Medallion														

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<b>PO Date:</b>	09/11/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	10/24/2023	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	10/31/2023	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> 47507.40
<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> 730	<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)
7	NX35-629 022164323757 14877685			105	EA		1		15.05	32.99		15.05	<>	0.00
HARBOR HOME BRADLEY MEDALLION RUG BLUE 3X5 Blue Medallion														
8	NX35-630 022164323764 14877686			74	EA		1		37.62	89.99		37.62	<>	0.00
HARBOR HOME BRADLEY MEDALLION RUG BLUE 5X7 Blue Medallion														
9	NX35-632 022164323788 14877688			62	EA		1		16.43	32.99		16.43	<>	0.00
HARBOR HOME CASABLANCA DAMASK MEDALLION RUG GREY RUNNER Grey Damask Medallion														
10	NX35-631 022164323771 14877687			110	EA		1		9.39	19.99		9.39	<>	0.00
HARBOR HOME CASABLANCA DAMASK MEDALLION RUG GREY 2X3 Grey Damask Medallion														
11	NX35-633 022164323795 14877689			105	EA		1		16.43	32.99		16.43	<>	0.00
HARBOR HOME CASABLANCA DAMASK MEDALLION RUG GREY 3X5 Grey Damask Medallion														
12	NX35-634 022164323801 14877690			74	EA		1		41.50	89.99		41.50	<>	0.00
HARBOR HOME CASABLANCA DAMASK MEDALLION RUG GREY 5X7 Grey Damask Medallion														

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<b>PO Date:</b>	09/11/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	10/24/2023	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	10/31/2023	SUFFOLK, VA 23434	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total \$:</b> 47507.40
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<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>Dept. No.:</b> 730	<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)
13	NX35-636 022164323825 14877692			66	EA		1		16.43	32.99		16.43	<>	0.00
HARBOR HOME CASABLANCA RUG GREY RUNNER Grey														
14	NX35-635 022164323818 14877691			110	EA		1		9.39	19.99		9.39	<>	0.00
HARBOR HOME CASABLANCA RUG GREY 2X3 Grey														
15	NX35-637 022164323832 14877693			105	EA		1		16.43	32.99		16.43	<>	0.00
HARBOR HOME CASABLANCA RUG GREY 3X5 Grey														
16	NX35-638 022164323849 14877694			74	EA		1		41.50	89.99		41.50	<>	0.00
HARBOR HOME CASABLANCA RUG GREY 5X7 Grey														
17	NX35-640 022164323863 14877696			95	EA		1		12.08	24.99		12.08	<>	0.00
HARBOR HOME BRAMPTON FLORAL MEDALLION WASHABLE RUG MULTI RUNNER Multi Floral Medallion														
18	NX35-639 022164323856 14877695			100	EA		1		6.90	15.99		6.90	<>	0.00
HARBOR HOME BRAMPTON FLORAL MEDALLION WASHABLE RUG MULTI 2X3 Multi Floral Medallion														

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<b>PO Date:</b>	09/11/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	10/24/2023	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	10/31/2023	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> 47507.40
<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> 730	<b>Must Route Date:</b>
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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)
19	NX35-641 022164323870 14877697			105	EA		1		12.08	24.99		12.08	<>	0.00
HARBOR HOME BRAMPTON FLORAL MEDALLION WASHABLE RUG MULTI 3X5 Multi Floral Medallion														
20	NX35-642 022164323887 14877698			74	EA		1		30.20	69.99		30.20	<>	0.00
HARBOR HOME BRAMPTON FLORAL MEDALLION WASHABLE RUG MULTI 5X7 Multi Floral Medallion														
21	NX35-644 022164323900 14877700			95	EA		1		12.08	24.99		12.08	<>	0.00
HARBOR HOME BRAMPTON MEDALLION WASHABLE RUG BLUE RUNNER Blue Medallion														
22	NX35-643 022164323894 14877699			100	EA		1		6.90	15.99		6.90	<>	0.00
HARBOR HOME BRAMPTON MEDALLION WASHABLE RUG BLUE 2X3 Blue Medallion														
23	NX35-645 022164323917 14877701			105	EA		1		12.08	24.99		12.08	<>	0.00
HARBOR HOME BRAMPTON MEDALLION WASHABLE RUG BLUE 3X5 Blue Medallion														
24	NX35-646 022164323924 14877702			74	EA		1		30.20	69.99		30.20	<>	0.00
HARBOR HOME BRAMPTON MEDALLION WASHABLE RUG BLUE 5X7 Blue Medallion														

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<b>PO Date:</b>	09/11/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	10/24/2023	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	10/31/2023	SUFFOLK, VA 23434	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total \$:</b> 47507.40
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<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>Dept. No.:</b> 730	<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)
25	NX35-648 022164323948 14877781			95	EA		1		12.08	24.99		12.08	<>	0.00
HARBOR HOME BRAMPTON ABSTRACT WASHABLE RUG MULTI RUNNER Multi														
26	NX35-647 022164323931 14877703			100	EA		1		6.90	15.99		6.90	<>	0.00
HARBOR HOME BRAMPTON ABSTRACT WASHABLE RUG MULTI 2X3 Multi														
27	NX35-649 022164323955 14877782			105	EA		1		12.08	24.99		12.08	<>	0.00
HARBOR HOME BRAMPTON ABSTRACT WASHABLE RUG MULTI 3X5 Multi														
28	NX35-650 022164323962 14877783			74	EA		1		30.20	69.99		30.20	<>	0.00
HARBOR HOME BRAMPTON ABSTRACT WASHABLE RUG MULTI 5X7 Multi														
29	NX35-652 022164323986 14877785			95	EA		1		12.08	24.99		12.08	<>	0.00
HARBOR HOME BRAMPTON WASHABLE RUG BLUE/GOLD RUNNER Blue/Gold														
30	NX35-651 022164323979 14877784			100	EA		1		6.90	15.99		6.90	<>	0.00
HARBOR HOME BRAMPTON WASHABLE RUG BLUE/GOLD 2X3 Blue/Gold														

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<b>PO Date:</b>	09/11/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	10/24/2023	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	10/31/2023	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> 47507.40
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Dept. No.:</b> 730	<b>Must Route Date:</b>
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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)
31	NX35-653 022164323993 14877786			105	EA			1	12.08	24.99		12.08	<>	0.00
HARBOR HOME BRAMPTON WASHABLE RUG BLUE/GOLD 3X5 Blue/Gold														
32	NX35-654 022164324006 14877787			74	EA			1	30.20	69.99		30.20	<>	0.00
HARBOR HOME BRAMPTON WASHABLE RUG BLUE/GOLD 5X7 Blue/Gold														

**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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