

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036991041	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	04/29/2024	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	07/25/2024	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	08/12/2024	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 \$: 3941.80
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:	Vendor ID: 053909938
		PO TERMS&COND at www.mynavyexchange.com/nex/doj ng-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	NX50-675 022164433753 16727502			116	EA		1		7.25	15.99		7.25	<>	0.00
HARBOR HOME PLUSH CLASSIC HALLOWEEN GHOST WORLD THROW MULTI THRW Multi														
2	NX50-676 022164433760 16727503			96	EA		1		7.25	15.99		7.25	<>	0.00
HARBOR HOME PLUSH DAY OF THE DEAD MONARCA THROW MULTI THRW Multi														
3	NX50-677 022164433777 16727504			108	EA		1		7.25	15.99		7.25	<>	0.00
HARBOR HOME PLUSH DAY OF THE DEAD FIESTA B THROW MULTI THRW Multi														
4	NX50-678 022164433784 16727505			108	EA		1		7.95	15.99		7.95	<>	0.00
HARBOR HOME PLUSH GLOW IN THE DARK BOO CREATURES THROW MULTI THRW Multi														
5	NX50-679 022164433791 16727506			96	EA		1		7.95	15.99		7.95	<>	0.00
HARBOR HOME PLUSH GLOW IN THE DARK PUMPKIN TOSS THROW 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
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Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036991042	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
PO Date:	04/29/2024		NORFOLK, VA 23505
850 Requested Ship Date:	07/25/2024	PENSACOLA, FL 32508	
Cancel After Date:	08/12/2024	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 \$: 3675.20
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 940	Must Route Date:
Payment Condition:	ITD**0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Instruction:	Vendor ID: 053909938

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ng-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	NX50-675 022164433753 16727502			116	EA		1		7.25	15.99		7.25	<>	0.00
HARBOR HOME PLUSH CLASSIC HALLOWEEN GHOST WORLD THROW MULTI THRW Multi														
2	NX50-676 022164433760 16727503			68	EA		1		7.25	15.99		7.25	<>	0.00
HARBOR HOME PLUSH DAY OF THE DEAD MONARCA THROW MULTI THRW Multi														
3	NX50-677 022164433777 16727504			108	EA		1		7.25	15.99		7.25	<>	0.00
HARBOR HOME PLUSH DAY OF THE DEAD FIESTA B THROW MULTI THRW Multi														
4	NX50-678 022164433784 16727505			104	EA		1		7.95	15.99		7.95	<>	0.00
HARBOR HOME PLUSH GLOW IN THE DARK BOO CREATURES THROW MULTI THRW Multi														
5	NX50-679 022164433791 16727506			92	EA		1		7.95	15.99		7.95	<>	0.00
HARBOR HOME PLUSH GLOW IN THE DARK PUMPKIN TOSS THROW 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
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Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036991043	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	04/29/2024	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	07/25/2024		
Cancel After Date:	08/12/2024	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 \$: 5590.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 940	Must Route Date:
Payment Condition:	ITD**0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Instruction:	Vendor ID: 053909938

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ng-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	NX50-675 022164433753 16727502			172	EA		1		7.25	15.99		7.25	<>	0.00
HARBOR HOME PLUSH CLASSIC HALLOWEEN GHOST WORLD THROW MULTI THRW Multi														
2	NX50-676 022164433760 16727503			140	EA		1		7.25	15.99		7.25	<>	0.00
HARBOR HOME PLUSH DAY OF THE DEAD MONARCA THROW MULTI THRW Multi														
3	NX50-677 022164433777 16727504			152	EA		1		7.25	15.99		7.25	<>	0.00
HARBOR HOME PLUSH DAY OF THE DEAD FIESTA B THROW MULTI THRW Multi														
4	NX50-678 022164433784 16727505			152	EA		1		7.95	15.99		7.95	<>	0.00
HARBOR HOME PLUSH GLOW IN THE DARK BOO CREATURES THROW MULTI THRW Multi														
5	NX50-679 022164433791 16727506			128	EA		1		7.95	15.99		7.95	<>	0.00
HARBOR HOME PLUSH GLOW IN THE DARK PUMPKIN TOSS THROW 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
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