

Customer Code:	NEXWHS	EDI 850 Ship To:	984	Bill To:	
PO No:	0036991041		NEX NE DC SUFFOLK		NAVY EXCHANGE SERVICE COMMAND
PO Date:	04/29/2024		1000 KENYON COURT		9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	07/25/2024		SUFFOLK, VA 23434		NORFOLK, VA 23505
Cancel After Date:	08/12/2024	Freight Term:		Total Qty:	524
In DC Date:		Location:		Total Case:	131
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3941.80
Purpose:	00 - Original	Total Weight(LB):	1160.57	Total Cube:	193.75
Delivery Appt #:		Dept. No.:	940	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	Vendor ID:	053909938

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	Classic Halloween Ghost World Classic Halloween Ghost World 50x70"	Standard	116	EA	4	1		7.25	15.99		7.25	=	7.25
HARBOR HOME PLUSH CLASSIC HALLOWEEN GHOST WORLD THROW MULTI THRW Multi														
2	NX50-676 022164433760 16727503	Day of the Dead Monarca Throws Day of the Dead Monarca 50x70"	Standard	96	EA	4	1		7.25	15.99		7.25	=	7.25
HARBOR HOME PLUSH DAY OF THE DEAD MONARCA THROW MULTI THRW Multi														
3	NX50-677 022164433777 16727504	Day of the Dead Fiesta B Throw Day of the Dead Fiesta B 50x70"	Standard	108	EA	4	1		7.25	15.99		7.25	=	7.25
HARBOR HOME PLUSH DAY OF THE DEAD FIESTA B THROW MULTI THRW Multi														
4	NX50-678 022164433784 16727505	Glow in the Dark Boo Creatures Glow in the Dark Boo Creatures 50x70"	Standard	108	EA	4	1		7.95	15.99		7.95	=	7.95
HARBOR HOME PLUSH GLOW IN THE DARK BOO CREATURES THROW MULTI THRW Multi														
5	NX50-679 022164433791 16727506	Glow in the Dark Pumpkin Toss Glow in the Dark Pumpkin Toss 50x70"	Standard	96	EA	4	1		7.95	15.99		7.95	=	7.95
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
NX50-675	Classic Halloween Ghost World	WDC	116	4	29	7.25	841.00	261.89	44.83

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NX50-676	Day of the Dead Monarca Throws	WDC	96	4	24	7.25	696.00	216.74	37.10
NX50-677	Day of the Dead Fiesta B Throw	WDC	108	4	27	7.25	783.00	243.83	41.74
NX50-678	Glow in the Dark Boo Creatures	WDC	108	4	27	7.95	858.60	231.94	37.10
NX50-679	Glow in the Dark Pumpkin Toss	WDC	96	4	24	7.95	763.20	206.17	32.98