

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: 488
In DC Date:		Location:	Total Case: 122
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): 1080.17	Total Cube: 180.19
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:	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	Classic Halloween Ghost World Classic Halloween Ghost World 50x70"	Stand ar	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"	Stand ar	68	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"	Stand ar	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"	Stand ar	104	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"	Stand ar	92	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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PO Date:	04/29/2024	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	07/25/2024	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
Cancel After Date:	08/12/2024	PENSACOLA, FL 32508	
In DC Date:		Freight Term:	Total Qty: 488
Order Type:	Wholesale	Location:	Total Case: 122
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NX50-676	Day of the Dead Monarca Throws	WDC	68	4	17	7.25	493.00	153.52	26.28
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	104	4	26	7.95	826.80	223.35	35.73
NX50-679	Glow in the Dark Pumpkin Toss	WDC	92	4	23	7.95	731.40	197.58	31.61