

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036991043	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
<b>PO Date:</b>	04/29/2024	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
<b>850 Requested Ship Date:</b>	07/25/2024		
<b>Cancel After Date:</b>	08/12/2024	<b>Freight Term:</b>	<b>Total Qty:</b> 744
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 186
<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> 5590.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 1648.90	<b>Total Cube:</b> 275.53
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 940	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Instruction:</b> PO TERMS&COND at www.mynavyexchange.com/nex/doj ng-business-with-us/vendor-guide	<b>Vendor ID:</b> 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"	Stand ar	172	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	140	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	152	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	152	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	128	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	172	4	43	7.25	1247.00	388.33	66.48

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NX50-676	Day of the Dead Monarca Throws	WDC	140	4	35	7.25	1015.00	316.08	54.11
NX50-677	Day of the Dead Fiesta B Throw	WDC	152	4	38	7.25	1102.00	343.17	58.75
NX50-678	Glow in the Dark Boo Creatures	WDC	152	4	38	7.95	1208.40	326.43	52.22
NX50-679	Glow in the Dark Pumpkin Toss	WDC	128	4	32	7.95	1017.60	274.89	43.97