

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036991660	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
PO Date:	04/30/2024		NORFOLK, VA 23505
850 Requested Ship Date:	09/09/2024	PENSACOLA, FL 32508	
Cancel After Date:	09/19/2024	Freight Term:	Total Qty: 504
In DC Date:		Location:	Total Case: 126
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 4217.20
Purpose:	00 - Original	Total Weight(LB): 1335.24	Total Cube: 233.26
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/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)
1	NX50-683 022164445787 16747433	25.2 Scale Reduced - Hunter 25.2 Scale Reduced - Hunter 50x70"	Standard	108	EA	4	1		9.45	15.99		9.45	= 9.45
HARBOR HOME HUNTER COZY PLUSH THROW MULTI THRW Multi													
2	NX50-681 022164445763 16747434	Reorder Approved - Cozy Pups Reorder Approved - Cozy Pups 50x70"	Standard	88	EA	4	1		7.25	15.99		7.25	= 7.25
HARBOR HOME COZY PUPS COZY PLUSH THROW MULTI THRW Multi													
3	NX50-682 022164445770 16747435	Reorder Approved - Let'S Fall Reorder Approved - Let'S Fall 50x70"	Standard	108	EA	4	1		7.25	15.99		7.25	= 7.25
HARBOR HOME LETS FALL COZY PLUSH THROW MULTI THRW Multi													
4	NX50-684 022164445794 16747436	25.2 Scale Reduced - Pumpkin M 25.2 Scale Reduced - Pumpkin Meadow 50x70"	Standard	96	EA	4	1		9.45	15.99		9.45	= 9.45
HARBOR HOME PUMPKIN MEADOW COZY PLUSH THROW MULTI THRW Multi													
5	NX50-680 022164445756 16747437	25.2 Scale Reduced - Sunflower 25.2 Scale Reduced - Sunflower Vine 50x70"	Standard	52	EA	4	1		7.25	15.99		7.25	= 7.25
HARBOR HOME SUNFLOWER VINE COZY PLUSH THROW MULTI THRW Multi													
6	NX50-685 022164445800 16747438	Etta Recolor Etta Recolor 50x70"	Standard	52	EA	4	1		9.45	15.99		9.45	= 9.45
HARBOR HOME ETTA COZY PLUSH THROW MULTI THRW Multi													

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PO Date:	04/30/2024	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	09/09/2024	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
Cancel After Date:	09/19/2024	PENSACOLA, FL 32508	
In DC Date:		Freight Term:	Total Qty: 504
Order Type:	Wholesale	Location:	Total Case: 126
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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
NX50-680	25.2 Scale Reduced - Sunflower	WDC	52	4	13	7.25	377.00	117.40	20.10
NX50-681	Reorder Approved - Cozy Pups	WDC	88	4	22	7.25	638.00	198.68	34.01
NX50-682	Reorder Approved - Let'S Fall	WDC	108	4	27	7.25	783.00	243.83	41.74
NX50-683	25.2 Scale Reduced - Hunter	WDC	108	4	27	9.45	1020.60	327.09	57.97
NX50-684	25.2 Scale Reduced - Pumpkin M	WDC	96	4	24	9.45	907.20	290.75	51.53
NX50-685	Etta Recolor	WDC	52	4	13	9.45	491.40	157.49	27.91