

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036995742	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	05/08/2024	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	07/08/2024	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	07/15/2024	SUFFOLK, VA 23434	Total Qty: 0
In DC Date:		Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 1312.00
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	Must Route Date:
Payment Condition:	ITD**0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 940	Vendor ID: 053909938
		Instruction:	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	MCH50-4787 022164286052 16762910			48	EA		1		8.00	19.99		8.00	<>	0.00
ALPINE VALLEY RUCHED FAUX FUR THROW GREY THRW Grey														
2	MCH50-4788 022164286069 16762911			32	EA		1		8.00	19.99		8.00	<>	0.00
ALPINE VALLEY RUCHED FAUX FUR THROW BEIGE THRW Beige														
3	MCH50-4790 022164286083 16762913			48	EA		1		8.00	19.99		8.00	<>	0.00
ALPINE VALLEY RUCHED FAUX FUR THROW BLUE THRW Blue														
4	MCH50-4789 022164286076 16762912			36	EA		1		8.00	19.99		8.00	<>	0.00
ALPINE VALLEY RUCHED FAUX FUR THROW BLUSH THRW Blush														

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:	0036995943	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	05/08/2024	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	06/08/2024	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	06/15/2024	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 \$: 544.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD***0**0**30*****Terms 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	MCH50-4787 022164286052 16762910			20	EA		1		8.00	19.99		8.00	<>	0.00
ALPINE VALLEY RUCHED FAUX FUR THROW GREY THRW Grey														
2	MCH50-4788 022164286069 16762911			12	EA		1		8.00	19.99		8.00	<>	0.00
ALPINE VALLEY RUCHED FAUX FUR THROW BEIGE THRW Beige														
3	MCH50-4790 022164286083 16762913			20	EA		1		8.00	19.99		8.00	<>	0.00
ALPINE VALLEY RUCHED FAUX FUR THROW BLUE THRW Blue														
4	MCH50-4789 022164286076 16762912			16	EA		1		8.00	19.99		8.00	<>	0.00
ALPINE VALLEY RUCHED FAUX FUR THROW BLUSH THRW Blush														

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:	0036995944	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	05/08/2024	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	07/08/2024	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
Cancel After Date:	07/15/2024	PENSACOLA, FL 32508	
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 \$: 704.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD**0**0**30*****Terms 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	MCH50-4787 022164286052 16762910			24	EA		1		8.00	19.99		8.00	<> 0.00
ALPINE VALLEY RUCHED FAUX FUR THROW GREY THRW Grey													
2	MCH50-4788 022164286069 16762911			16	EA		1		8.00	19.99		8.00	<> 0.00
ALPINE VALLEY RUCHED FAUX FUR THROW BEIGE THRW Beige													
3	MCH50-4790 022164286083 16762913			24	EA		1		8.00	19.99		8.00	<> 0.00
ALPINE VALLEY RUCHED FAUX FUR THROW BLUE THRW Blue													
4	MCH50-4789 022164286076 16762912			24	EA		1		8.00	19.99		8.00	<> 0.00
ALPINE VALLEY RUCHED FAUX FUR THROW BLUSH THRW Blush													

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:	0036995945	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	05/08/2024	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	07/08/2024		
Cancel After Date:	07/15/2024	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 \$: 1184.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 940	Must Route Date:
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Instruction:	Vendor ID: 053909938

PO TERMS&COND at
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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	MCH50-4787 022164286052 16762910			44	EA		1		8.00	19.99		8.00	<>	0.00
ALPINE VALLEY RUCHED FAUX FUR THROW GREY THRW Grey														
2	MCH50-4788 022164286069 16762911			28	EA		1		8.00	19.99		8.00	<>	0.00
ALPINE VALLEY RUCHED FAUX FUR THROW BEIGE THRW Beige														
3	MCH50-4790 022164286083 16762913			44	EA		1		8.00	19.99		8.00	<>	0.00
ALPINE VALLEY RUCHED FAUX FUR THROW BLUE THRW Blue														
4	MCH50-4789 022164286076 16762912			32	EA		1		8.00	19.99		8.00	<>	0.00
ALPINE VALLEY RUCHED FAUX FUR THROW BLUSH THRW Blush														

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:	0036995946	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	05/08/2024	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	06/08/2024		
Cancel After Date:	06/15/2024	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 \$: 1184.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 940	Must Route Date:
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Instruction:	Vendor ID: 053909938

PO TERMS&COND at
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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	MCH50-4787 022164286052 16762910			44	EA		1		8.00	19.99		8.00	<> 0.00
ALPINE VALLEY RUCHED FAUX FUR THROW GREY THRW Grey													
2	MCH50-4788 022164286069 16762911			28	EA		1		8.00	19.99		8.00	<> 0.00
ALPINE VALLEY RUCHED FAUX FUR THROW BEIGE THRW Beige													
3	MCH50-4790 022164286083 16762913			44	EA		1		8.00	19.99		8.00	<> 0.00
ALPINE VALLEY RUCHED FAUX FUR THROW BLUE THRW Blue													
4	MCH50-4789 022164286076 16762912			32	EA		1		8.00	19.99		8.00	<> 0.00
ALPINE VALLEY RUCHED FAUX FUR THROW BLUSH THRW Blush													

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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