

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036998616	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	05/13/2024	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	09/09/2024	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	09/16/2024	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 \$: 23664.00
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	Must Route Date:
Payment Condition:	ITD**0**0**30*****Term s 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	NX50-686 022164453720 16765065			408	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS SANTA ANGEL MULTI THRW Multi														
2	NX50-687 022164453737 16765066			408	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS SANTA POSTAL MULTI THRW Multi														
3	NX50-688 022164453744 16765067			408	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS GINGERBREAD HOUSE MULTI THRW Multi														
4	NX50-689 022164453751 16765068			408	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS FESTIVE DRINKS AND SWEETS MULTI THRW Multi														
5	NX50-690 022164453768 16765069			408	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS NANOOK MULTI THRW Multi														
6	NX50-691 022164453775 16765070			408	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS RETRO TREE TOSS MULTI THRW Multi														

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036998616	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	05/13/2024	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	09/09/2024	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	09/16/2024	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 \$: 23664.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 940	Must Route Date:
		Instruction: PO TERMS&COND at www.mynavyexchange.com/nex/doj ng-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)
7	NX50-692 022164453782 16765071			408	EA			1	7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS SLEIGH BELLS MULTI THRW Multi														
8	NX50-693 022164453799 16765072			408	EA			1	7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS FREYA 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
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Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036998617	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	05/13/2024	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:	09/16/2024	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 \$: 20184.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD**0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 940	Must Route Date:
		Instruction: PO TERMS&COND at www.mynavyexchange.com/nex/doj ng-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	NX50-686 022164453720 16765065			348	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS SANTA ANGEL MULTI THRW Multi														
2	NX50-687 022164453737 16765066			348	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS SANTA POSTAL MULTI THRW Multi														
3	NX50-688 022164453744 16765067			348	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS GINGERBREAD HOUSE MULTI THRW Multi														
4	NX50-689 022164453751 16765068			348	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS FESTIVE DRINKS AND SWEETS MULTI THRW Multi														
5	NX50-690 022164453768 16765069			348	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS NANOOK MULTI THRW Multi														
6	NX50-691 022164453775 16765070			348	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS RETRO TREE TOSS MULTI THRW Multi														

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036998617	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	05/13/2024	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:	09/16/2024	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 \$: 20184.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 940	Must Route Date:
		Instruction: PO TERMS&COND at www.mynavyexchange.com/nex/doj ng-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)
7	NX50-692 022164453782 16765071			348	EA			1	7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS SLEIGH BELLS MULTI THRW Multi														
8	NX50-693 022164453799 16765072			348	EA			1	7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS FREYA 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
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Customer Code: NEXWHS
PO No: 0036998618
PO Date: 05/13/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/16/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD**0**0**30*****Term
 s Net 30 DATE OF
 INVOICE MUST NOT
 PRECEDE DATE OF S

EDI 850 Ship To:
 995
 WC RETAIL DIST CTR NEXCOM
 4250 EUCALYPTUS AVE
 CHINO, CA 91710 9704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 940
Instruction: PO TERMS&COND at
 www.mynavyexchange.com/nex/doj
 ng-business-with-us/vendor-guide

Bill To:
 NEXCOM WEST COAST
 PO BOX 368150
 SAN DIEGO, CA 92136 8150
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 28072.00
Total Cube: 0
Must Route Date:
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	NX50-686 022164453720 16765065			484	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS SANTA ANGEL MULTI THRW Multi														
2	NX50-687 022164453737 16765066			484	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS SANTA POSTAL MULTI THRW Multi														
3	NX50-688 022164453744 16765067			484	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS GINGERBREAD HOUSE MULTI THRW Multi														
4	NX50-689 022164453751 16765068			484	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS FESTIVE DRINKS AND SWEETS MULTI THRW Multi														
5	NX50-690 022164453768 16765069			484	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS NANOOK MULTI THRW Multi														
6	NX50-691 022164453775 16765070			484	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS RETRO TREE TOSS MULTI THRW Multi														

Customer Code: NEXWHS
PO No: 0036998618
PO Date: 05/13/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/16/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S

EDI 850 Ship To:
 995
 WC RETAIL DIST CTR NEXCOM
 4250 EUCALYPTUS AVE
 CHINO, CA 91710 9704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 940
Instruction: PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide

Bill To:
 NEXCOM WEST COAST
 PO BOX 368150
 SAN DIEGO, CA 92136 8150
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 28072.00
Total Cube: 0
Must Route Date:
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)
7	NX50-692 022164453782 16765071			484	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS SLEIGH BELLS MULTI THRW Multi														
8	NX50-693 022164453799 16765072			484	EA		1		7.25	17.99		7.25	<>	0.00
HARBOR HOME HOLIDAY THROWS FREYA 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
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