

Customer Code:	NEXWHS	EDI 850 Ship To:	984	Bill To:	NAVY EXCHANGE SERVICE COMMAND
PO No:	0023625633		NEX NE DC SUFFOLK		9222 HAMPTON BLVD BLDG CD-1
PO Date:	05/26/2024		1000 KENYON COURT		NORFOLK, VA 23505
850 Requested Ship Date:	05/27/2024		SUFFOLK, VA 23434		
Cancel After Date:	06/04/2024	Freight Term:		Total Qty:	49
In DC Date:		Location:		Total Case:	13
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	556.25
Purpose:	00 - Original	Total Weight(LB):	143.12	Total Cube:	7.86
Delivery Appt #:		Dept. No.:	730	Must Route Date:	
Payment Condition:	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	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	NX35-623 022164323696 14877679	Bradley Area Rug Bradley 1'8" x 3'/50x90cm	Stand ard	5	EA	5	1		8.13	19.99		8.13	=	8.13
HARBOR HOME BRADLEY RUG MULTI 2X3 Multi														
2	NX35-628 022164323740 14877684	Bradley Area Rug Bradley 1'8" x 7'/50x213cm	Stand ard	2	EA	1	1		15.05	32.99		15.05	=	15.05
HARBOR HOME BRADLEY MEDALLION RUG BLUE RUNNER Blue Medallion														
3	NX35-633 022164323795 14877689	Casablanca Area Rug Casablanca 2'7" x 5'/80x150cm	Stand ard	5	EA	5	1		16.43	32.99		16.43	=	16.43
HARBOR HOME CASABLANCA DAMASK MEDALLION RUG GREY 3X5 Grey Damask Medallion														
4	NX35-634 022164323801 14877690	Casablanca Area Rug Casablanca 5'3" x 7'/160x213cm	Stand ard	1	EA	1	1		41.50	89.99		41.50	=	41.50
HARBOR HOME CASABLANCA DAMASK MEDALLION RUG GREY 5X7 Grey Damask Medallion														
5	NX35-635 022164323818 14877691	Casablanca Area Rug Casablanca 1'8" x 3'/50x90cm	Stand ard	5	EA	5	1		9.39	19.99		9.39	=	9.39
HARBOR HOME CASABLANCA RUG GREY 2X3 Grey														
6	NX35-639 022164323856 14877695	Brampton Area Rug Brampton 1'8" x 3'/50x90cm	Stand ard	10	EA	5	1		6.90	15.99		6.90	=	6.90
HARBOR HOME BRAMPTON FLORAL MEDALLION WASHABLE RUG MULTI 2X3 Multi Floral Medallion														

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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	NX35-644 022164323900 14877700	Brampton Area Rug Brampton 1'8" x 7'50x213cm	Stand ard	10	EA	5	1		12.08	24.99		12.08	=	12.08
HARBOR HOME BRAMPTON MEDALLION WASHABLE RUG BLUE RUNNER Blue Medallion														
8	NX35-645 022164323917 14877701	Brampton Area Rug Brampton 2'7" x 5'80x150cm	Stand ard	5	EA	5	1		12.08	24.99		12.08	=	12.08
HARBOR HOME BRAMPTON MEDALLION WASHABLE RUG BLUE 3X5 Blue Medallion														
9	NX35-646 022164323924 14877702	Brampton Area Rug Brampton 5'3" x 7'160x213cm	Stand ard	1	EA	1	1		30.20	69.99		30.20	=	30.20
HARBOR HOME BRAMPTON MEDALLION WASHABLE RUG BLUE 5X7 Blue Medallion														
10	NX35-647 022164323931 14877703	Brampton Area Rug Brampton 1'8" x 3'50x90cm	Stand ard	5	EA	5	1		6.90	15.99		6.90	=	6.90
HARBOR HOME BRAMPTON ABSTRACT WASHABLE RUG MULTI 2X3 Multi														

Item Summary:

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NX35-623	Bradley Area Rug	SD3	5	5	1	8.13	40.65	8.48	0.48
NX35-628	Bradley Area Rug	SD3	2	1	2	15.05	30.10	8.20	0.56
NX35-633	Casablanca Area Rug	SD3	5	5	1	16.43	82.15	23.69	1.27
NX35-634	Casablanca Area Rug	SD3	1	1	1	41.50	41.50	13.50	0.95
NX35-635	Casablanca Area Rug	SD3	5	5	1	9.39	46.95	8.80	0.48
NX35-639	Brampton Area Rug	SD3	10	5	2	6.90	69.00	14.10	0.63

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NX35-644	Brampton Area Rug	SD3	10	5	2	12.08	120.80	33.50	1.65
NX35-645	Brampton Area Rug	SD3	5	5	1	12.08	60.40	15.07	0.84
NX35-646	Brampton Area Rug	SD3	1	1	1	30.20	30.20	10.73	0.68
NX35-647	Brampton Area Rug	SD3	5	5	1	6.90	34.50	7.05	0.32