

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:	19	
In DC Date:		Location:		Total Case:	7	
Order Type:	Wholesale	Routing:		Total Discount \$:	0	
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	271.55	
Purpose:	00 - Original	Total Weight(LB):	73.40	Total Cube:	4.42	
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/doing-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	NX35-646 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														

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850 Requested Ship Date:	05/27/2024	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	06/04/2024	SUFFOLK, VA 23434	
In DC Date:		Freight Term:	Total Qty: 19
Order Type:	Wholesale	Location:	Total Case: 7
EDI Order Type:	RE - Replenishment	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 271.55
Delivery Appt #:		Total Weight(LB): 73.40	Total Cube: 4.42
Payment Condition:	ITD**0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 730	Must Route Date:
		Instruction: PO TERMS&COND at www.mynavyexchange.com/nex/doj ng-business-with-us/vendor-guide	Vendor ID: 053909938

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
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
NX35-646	Brampton Area Rug	SD3	1	1	1	30.20	30.20	10.73	0.68