

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0023625635	990	NAVY EXCHANGE SERVICE COMMAND
PO Date:	05/26/2024	SE FURNITURE DIST CT	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	05/31/2024	BLDG 169 NAVAL AIR STATION	NORFOLK, VA 23505
Cancel After Date:	06/04/2024	JACKSONVILLE, FL 32212	
In DC Date:		Freight Term:	Total Qty: 5
Order Type:	Wholesale	Location:	Total Case: 1
EDI Order Type:	RE - Replenishment	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 60.40
Delivery Appt #:		Total Weight(LB): 15.07	Total Cube: 0.84
Payment Condition:	ITD***0**0**30*****Terms 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/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	NX35-653 022164323993 14877786	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 WASHABLE RUG BLUE/GOLD 3X5 Blue/Gold

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
NX35-653	Brampton Area Rug	SD3	5	5	1	12.08	60.40	15.07	0.84