

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0037312362	984	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	12/12/2024	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	02/10/2025	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	02/28/2025	SUFFOLK, VA 23434	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 4320.00
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Dept. No.:</b> 940	<b>Must Route Date:</b>
		<b>Instruction:</b>	<b>Vendor ID:</b> 053909938
		PO TERMS&COND at <a href="http://www.mynavyexchange.com/nex/doj-ng-business-with-us/vendor-guide">www.mynavyexchange.com/nex/doj-ng-business-with-us/vendor-guide</a>	

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	NX50-694 022164515039 18334748			120	EA		1		9.00	18.00		9.00	<>	0.00
HARBOR HOME EASTER PUPS SPRING THROWS WHITE MULTI THRW White Multi														
2	NX50-695 022164515046 18334749			120	EA		1		9.00	18.00		9.00	<>	0.00
HARBOR HOME DAISY MEADOW SPRING THROWS PINK MULTI THRW Pink Multi														
3	NX50-696 022164515053 18334750			120	EA		1		9.00	18.00		9.00	<>	0.00
HARBOR HOME WILLOW SPRING THROWS WHITE MULTI THRW White Multi														
4	NX50-697 022164515060 18334751			120	EA		1		9.00	18.00		9.00	<>	0.00
HARBOR HOME IN THE GARDEN SPRING THROWS WHITE MULTI THRW White 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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<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0037312363	983	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	12/12/2024	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	02/10/2025	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
<b>Cancel After Date:</b>	02/28/2025	PENSACOLA, FL 32508	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 4032.00
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Dept. No.:</b> 940	<b>Must Route Date:</b>
		<b>Instruction:</b>	<b>Vendor ID:</b> 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	NX50-694 022164515039 18334748			112	EA		1		9.00	18.00		9.00	<>	0.00
HARBOR HOME EASTER PUPS SPRING THROWS WHITE MULTI THRW White Multi														
2	NX50-695 022164515046 18334749			112	EA		1		9.00	18.00		9.00	<>	0.00
HARBOR HOME DAISY MEADOW SPRING THROWS PINK MULTI THRW Pink Multi														
3	NX50-696 022164515053 18334750			112	EA		1		9.00	18.00		9.00	<>	0.00
HARBOR HOME WILLOW SPRING THROWS WHITE MULTI THRW White Multi														
4	NX50-697 022164515060 18334751			112	EA		1		9.00	18.00		9.00	<>	0.00
HARBOR HOME IN THE GARDEN SPRING THROWS WHITE MULTI THRW White 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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<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0037312464	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
<b>PO Date:</b>	12/12/2024	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
<b>850 Requested Ship Date:</b>	02/10/2025		
<b>Cancel After Date:</b>	02/28/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	<b>Total \$:</b> 4608.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 940	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Instruction:</b>	<b>Vendor ID:</b> 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	NX50-694 022164515039 18334748			128	EA		1		9.00	18.00		9.00	<>	0.00
HARBOR HOME EASTER PUPS SPRING THROWS WHITE MULTI THRW White Multi														
2	NX50-695 022164515046 18334749			128	EA		1		9.00	18.00		9.00	<>	0.00
HARBOR HOME DAISY MEADOW SPRING THROWS PINK MULTI THRW Pink Multi														
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HARBOR HOME WILLOW SPRING THROWS WHITE MULTI THRW White Multi														
4	NX50-697 022164515060 18334751			128	EA		1		9.00	18.00		9.00	<>	0.00
HARBOR HOME IN THE GARDEN SPRING THROWS WHITE MULTI THRW White 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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