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|---------------------------------|--------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------|
| Customer Code: | NEXWHS | EDI 850 Ship To: | 984 | Bill To: | |
| PO No: | 0037311597 | | NEX NE DC SUFFOLK | | NAVY EXCHANGE SERVICE COMMAND |
| PO Date: | 12/11/2024 | | 1000 KENYON COURT | | 9222 HAMPTON BLVD BLDG CD-1 |
| 850 Requested Ship Date: | 03/01/2025 | | SUFFOLK, VA 23434 | | NORFOLK, VA 23505 |
| Cancel After Date: | 03/10/2025 | Freight Term: | | Total Qty: | 192 |
| In DC Date: | | Location: | | Total Case: | 96 |
| Order Type: | Wholesale | Routing: | | Total Discount \$: | 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | | Total \$: | 3750.00 |
| Purpose: | 00 - Original | Total Weight(LB): | 1291.83 | Total Cube: | 143.73 |
| Delivery Appt #: | | Dept. No.: | 941 | 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 | NX14-699 022164515343 18334739 | K Bay Leaf Quilt Set Bay Leaf King: 104x90"/20x36"(2) | Stand ard | 22 | EA | 2 | 1 | | 21.50 | 44.00 | | 21.50 | = | 21.50 |
| HARBOR HOME BAY LEAF 3 PIECE QUILT SET SAGE GREEN KING Sage Green | | | | | | | | | | | | | | |
| 2 | NX14-698 022164515336 18334738 | Q Bay Leaf Quilt Set Bay Leaf Queen: 90x90"/20x26"(2) | Stand ard | 42 | EA | 2 | 1 | | 18.50 | 38.00 | | 18.50 | = | 18.50 |
| HARBOR HOME BAY LEAF 3 PIECE QUILT SET SAGE GREEN QUEEN Sage Green | | | | | | | | | | | | | | |
| 3 | NX14-701 022164515367 18334741 | K Shell Ogee Quilt Set Shell Ogee King: 104x90"/20x36"(2) | Stand ard | 22 | EA | 2 | 1 | | 21.50 | 44.00 | | 21.50 | = | 21.50 |
| HARBOR HOME SHELL OGEE 3 PIECE QUILT SET SAND KING Sand | | | | | | | | | | | | | | |
| 4 | NX14-700 022164515350 18334740 | Q Shell Ogee Quilt Set Shell Ogee Queen: 90x90"/20x26"(2) | Stand ard | 42 | EA | 2 | 1 | | 18.50 | 38.00 | | 18.50 | = | 18.50 |
| HARBOR HOME SHELL OGEE 3 PIECE QUILT SET SAND QUEEN Sand | | | | | | | | | | | | | | |
| 5 | NX14-703 022164515381 18334743 | K Marina Quilt Set Marina King: 104x90"/20x36"(2) | Stand ard | 22 | EA | 2 | 1 | | 21.50 | 44.00 | | 21.50 | = | 21.50 |
| HARBOR HOME MARINA 3 PIECE QUILT SET WHITE KING White | | | | | | | | | | | | | | |
| 6 | NX14-702 022164515374 18334742 | Q Marina Quilt Set Marina Queen: 90x90"/20x26"(2) | Stand ard | 42 | EA | 2 | 1 | | 18.50 | 38.00 | | 18.50 | = | 18.50 |
| HARBOR HOME MARINA 3 PIECE QUILT SET WHITE QUEEN White | | | | | | | | | | | | | | |

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| 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 |

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| NX14-698 | Q Bay Leaf Quilt Set | SD2 | 42 | 2 | 21 | 18.50 | 777.00 | 268.28 | 30.09 |
| NX14-699 | K Bay Leaf Quilt Set | SD2 | 22 | 2 | 11 | 21.50 | 473.00 | 162.33 | 17.82 |
| NX14-700 | Q Shell Ogee Quilt Set | SD2 | 42 | 2 | 21 | 18.50 | 777.00 | 268.28 | 30.09 |
| NX14-701 | K Shell Ogee Quilt Set | SD2 | 22 | 2 | 11 | 21.50 | 473.00 | 162.33 | 17.82 |
| NX14-702 | Q Marina Quilt Set | SD2 | 42 | 2 | 21 | 18.50 | 777.00 | 268.28 | 30.09 |
| NX14-703 | K Marina Quilt Set | SD2 | 22 | 2 | 11 | 21.50 | 473.00 | 162.33 | 17.82 |