

Customer Code:	NEXWHS	EDI 850 Ship To:	984 NEX NE DC SUFFOLK 1000 KENYON COURT SUFFOLK, VA 23434	Bill To:	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1 NORFOLK, VA 23505
PO No:	0037525039			Total Qty:	3264
PO Date:	05/20/2025			Total Case:	816
850 Requested Ship Date:	09/01/2025			Total Discount \$:	0
Cancel After Date:	09/20/2025	Freight Term:		Total \$:	27417.60
In DC Date:		Location:		Total Cube:	1261.52
Order Type:	Wholesale	Routing:		Must Route Date:	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Vendor ID:	053909938
Purpose:	00 - Original	Total Weight(LB):	7189.44		
Delivery Appt #:		Dept. No.:	941		
Payment Condition:	ITD***0**0**30*****Terms 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		

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	NX50-717 022164601633 19113468	Gingerbread Toss Throw Harbor Home Gingerbread Toss - UPDATE 50x70"	Stand ar d	408	EA	4	1		8.40	18.00		8.40	=	8.40
HARBOR HOME HOLIDAY GINGERBREAD TOSS THROW PINK THRW Pink														
984 = -8 ,010 = 96 ,016 = 36 ,028 = 12 ,034 = 36 ,055 = 24 ,067 = 36 ,093 = 24 ,138 = 20 ,650 = 20 ,652 = 20 ,716 = 20 ,745 = 36 ,751 = 36														
2	NX50-718 022164601640 19113469	Festive Fairisle Throw Harbor Home Festive Fairisle 50x70"	Stand ar d	408	EA	4	1		8.40	18.00		8.40	=	8.40
HARBOR HOME HOLIDAY FESTIVE FAIRISLE THROW WHITE / GREEN / RED THRW White / Green / Red														
984 = -8 ,010 = 96 ,016 = 36 ,028 = 12 ,034 = 36 ,055 = 24 ,067 = 36 ,093 = 24 ,138 = 20 ,650 = 20 ,652 = 20 ,716 = 20 ,745 = 36 ,751 = 36														
3	NX50-719 022164601657 19113470	Cardinal Floral Throw Harbor Home Cardinal Floral 50x70"	Stand ar d	408	EA	4	1		8.40	18.00		8.40	=	8.40
HARBOR HOME HOLIDAY CARDINAL FLORAL THROW WHITE / RED / GREEN THRW White / Red / Green														
984 = -8 ,010 = 96 ,016 = 36 ,028 = 12 ,034 = 36 ,055 = 24 ,067 = 36 ,093 = 24 ,138 = 20 ,650 = 20 ,652 = 20 ,716 = 20 ,745 = 36 ,751 = 36														
4	NX50-720 022164601664 19113471	Nutcracker Critters Throw Harbor Home Nutcracker Critters 50x70"	Stand ar d	408	EA	4	1		8.40	18.00		8.40	=	8.40
HARBOR HOME HOLIDAY NUTCRACKER CRITTERS THROW WHITE MULTI THRW White Multi														
984 = -8 ,010 = 96 ,016 = 36 ,028 = 12 ,034 = 36 ,055 = 24 ,067 = 36 ,093 = 24 ,138 = 20 ,650 = 20 ,652 = 20 ,716 = 20 ,745 = 36 ,751 = 36														
5	NX50-721 022164601671 19113472	Winter Cabin Throw Harbor Home Winter Cabin 50x70"	Stand ar d	408	EA	4	1		8.40	18.00		8.40	=	8.40
HARBOR HOME HOLIDAY WINTER CABIN THROW SAGE / PINE THRW Sage / Pine														
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Customer Code:	NEXWHS	EDI 850 Ship To:	984	Bill To:	NAVY EXCHANGE SERVICE COMMAND
PO No:	0037525039		NEX NE DC SUFFOLK		9222 HAMPTON BLVD BLDG CD-1
PO Date:	05/20/2025		1000 KENYON COURT		NORFOLK, VA 23505
850 Requested Ship Date:	09/01/2025		SUFFOLK, VA 23434		
Cancel After Date:	09/20/2025	Freight Term:		Total Qty:	3264
In DC Date:		Location:		Total Case:	816
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	27417.60
Purpose:	00 - Original	Total Weight(LB):	7189.44	Total Cube:	1261.52
Delivery Appt #:		Dept. No.:	941	Must Route Date:	
Payment Condition:	ITD***0**0**30*****Terms 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)
6	NX50-722 022164601688 19113473	Snowball Polar Bears Throw Harbor Home Snowball Polar Bears 50x70"	Stand ar d	408	EA	4	1		8.40	18.00		8.40	=	8.40
HARBOR HOME HOLIDAY SNOWBALL POLAR BEARS THROW GREY MULTI THRW Grey Multi														
984 = -8 ,010 = 96 ,016 = 36 ,028 = 12 ,034 = 36 ,055 = 24 ,067 = 36 ,093 = 24 ,138 = 20 ,650 = 20 ,652 = 20 ,716 = 20 ,745 = 36 ,751 = 36														
7	NX50-723 022164601695 19113474	Candy Cane Toss Throw Harbor Home Candy Cane Toss 50x70"	Stand ar d	408	EA	4	1		8.40	18.00		8.40	=	8.40
HARBOR HOME HOLIDAY CANDY CANE TOSS THROW PINE MULTI THRW Pine Multi														
984 = -8 ,010 = 96 ,016 = 36 ,028 = 12 ,034 = 36 ,055 = 24 ,067 = 36 ,093 = 24 ,138 = 20 ,650 = 20 ,652 = 20 ,716 = 20 ,745 = 36 ,751 = 36														
8	NX50-724 022164601701 19113475	Nordic Village Throw Harbor Home Nordic Village 50x70"	Stand ar d	408	EA	4	1		8.40	18.00		8.40	=	8.40
HARBOR HOME HOLIDAY NORDIC VILLAGE THROW WHITE / MULTI THRW White / Multi														
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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
NX50-717	Gingerbread Toss Throw	WDC	408	4	102	8.40	3427.20	898.68	157.69
NX50-718	Festive Fairisle Throw	WDC	408	4	102	8.40	3427.20	898.68	157.69
NX50-719	Cardinal Floral Throw	WDC	408	4	102	8.40	3427.20	898.68	157.69
NX50-720	Nutcracker Critters Throw	WDC	408	4	102	8.40	3427.20	898.68	157.69
NX50-721	Winter Cabin Throw	WDC	408	4	102	8.40	3427.20	898.68	157.69
NX50-722	Snowball Polar Bears Throw	WDC	408	4	102	8.40	3427.20	898.68	157.69
NX50-723	Candy Cane Toss Throw	WDC	408	4	102	8.40	3427.20	898.68	157.69

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PO Date:	05/20/2025	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	09/01/2025	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	09/20/2025	SUFFOLK, VA 23434	
In DC Date:		Freight Term:	Total Qty: 3264
Order Type:	Wholesale	Location:	Total Case: 816
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 27417.60
Delivery Appt #:		Total Weight(LB): 7189.44	Total Cube: 1261.52
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 941	Must Route Date:
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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
NX50-724	Nordic Village Throw	WDC	408	4	102	8.40	3427.20	898.68	157.69