

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE CHINO, CA 91710 9704	<b>Bill To:</b>	NEXCOM WEST COAST PO BOX 368150 SAN DIEGO, CA 92136 8150
<b>PO No:</b>	0037714089				
<b>PO Date:</b>	09/15/2025				
<b>850 Requested Ship Date:</b>	01/15/2026				
<b>Cancel After Date:</b>	02/08/2026	<b>Freight Term:</b>		<b>Total Qty:</b>	1216
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	304
<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>	10275.20
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	2678.40	<b>Total Cube:</b>	0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	941	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Instruction:</b>	PO TERMS&COND at www.mynavyexchange.com/nex/doj ng-business-with-us/vendor-guide	<b>Vendor ID:</b>	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	NX50-725 022164640441 19626936	Embossed Coastal throw Embossed Starfish Coastal 50x70"	Stand ard	304	EA	4	1		8.50	18.00		8.50	=	8.50
HARBOR HOME EMBOSSED STARFISH COASTAL THROW CELESTIAL BLUE THRW Celestial Blue														
010 = 28 ,016 = 12 ,034 = 16 ,055 = 8 ,067 = 12 ,093 = 8 ,110 = 8 ,138 = 4 ,164 = 12 ,169 = 8 ,191 = 16 ,236 = 8 ,263 = 4 ,265 = 8 ,274 = 8 ,292 = 20 ,366 = 8 ,393 = 12 ,407 = 12 ,409 = 8 ,437 = 20 ,720 = 28 ,722 = 4 ,730 = 4 ,745 = 16 ,751 = 8 ,781 = 4														
2	NX50-726 022164640458 19626937	Printed Coastal throw Seaside Stripe Coastal 50x70"	Stand ard	304	EA	4	1		8.40	18.00		8.40	=	8.40
HARBOR HOME SEASIDE STRIPE COASTAL THROW CELESTIAL BLUE THRW Celestial Blue														
010 = 28 ,016 = 12 ,034 = 16 ,055 = 8 ,067 = 12 ,093 = 8 ,110 = 8 ,138 = 4 ,164 = 12 ,169 = 8 ,191 = 16 ,236 = 8 ,263 = 4 ,265 = 8 ,274 = 8 ,292 = 20 ,366 = 8 ,393 = 12 ,407 = 12 ,409 = 8 ,437 = 20 ,720 = 28 ,722 = 4 ,730 = 4 ,745 = 16 ,751 = 8 ,781 = 4														
3	NX50-727 022164640465 19626938	Embossed Coastal throw Embossed Clamshells Coastal 50x70"	Stand ard	304	EA	4	1		8.50	18.00		8.50	=	8.50
HARBOR HOME EMBOSSED SCALLOP COASTAL THROW NATURAL THRW Natural														
010 = 28 ,016 = 12 ,034 = 16 ,055 = 8 ,067 = 12 ,093 = 8 ,110 = 8 ,138 = 4 ,164 = 12 ,169 = 8 ,191 = 16 ,236 = 8 ,263 = 4 ,265 = 8 ,274 = 8 ,292 = 20 ,366 = 8 ,393 = 12 ,407 = 12 ,409 = 8 ,437 = 20 ,720 = 28 ,722 = 4 ,730 = 4 ,745 = 16 ,751 = 8 ,781 = 4														
4	NX50-728 022164640472 19626939	Printed Coastal throw Monterey Coastal 50x70"	Stand ard	304	EA	4	1		8.40	18.00		8.40	=	8.40
HARBOR HOME MONTEREY COASTAL THROW GREY /NATURAL THRW Grey /Natural														
010 = 28 ,016 = 12 ,034 = 16 ,055 = 8 ,067 = 12 ,093 = 8 ,110 = 8 ,138 = 4 ,164 = 12 ,169 = 8 ,191 = 16 ,236 = 8 ,263 = 4 ,265 = 8 ,274 = 8 ,292 = 20 ,366 = 8 ,393 = 12 ,407 = 12 ,409 = 8 ,437 = 20 ,720 = 28 ,722 = 4 ,730 = 4 ,745 = 16 ,751 = 8 ,781 = 4														

**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
NX50-725	Embossed Coastal throw	SD2	304	4	76	8.50	2584.00	669.60	0.00
NX50-726	Printed Coastal throw	SD2	304	4	76	8.40	2553.60	669.60	0.00

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<b>PO No:</b>	0037714089	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
<b>PO Date:</b>	09/15/2025	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
<b>850 Requested Ship Date:</b>	01/15/2026		
<b>Cancel After Date:</b>	02/08/2026	<b>Freight Term:</b>	<b>Total Qty:</b> 1216
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 304
<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> 10275.20
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 2678.40	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 941	<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> PO TERMS&COND at www.mynavyexchange.com/nex/doj ng-business-with-us/vendor-guide	<b>Vendor ID:</b> 053909938

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EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
NX50-727	Embossed Coastal throw	SD2	304	4	76	8.50	2584.00	669.60	0.00
NX50-728	Printed Coastal throw	SD2	304	4	76	8.40	2553.60	669.60	0.00