



PURCHASE ORDER

Revision

1/3/2024 18:16

To:
E&E COMPANY LTD
ANNA PARENTE anna.parente@jla-art.com

From:
Laura Schkolnick LSchkolnick@BeallsInc.com

See Attachment

Please Reply to Confirm that you received this document to the above email address.
If you have a problem with this document or it is incomplete, please call 941-747-2355
for assistance



Corporate Offices

Telephone: (941)747-2355

Shipping Address:

TX Logistics Support Center #995
506 Beall Blvd.
Jacksonville, TX 75766

Revised

Mailing Address:

P.O. Box 25030 Bradenton, FL 34206-5030

Contract Conditions:

This purchase order is subject to all contract conditions found in Beall's Vendor Services at: www.Beallsinc.com.

Inquiries:

If you have questions regarding a payment or claim, email us at: accountspayable@beallsinc.com.

Shipping Instructions:

Beall's does NOT pay air freight

1. See the contract conditions at www.Beallsinc.com.
2. Acceptance of this purchase order is an agreement to comply with all published shipping and packing instructions. Failure to comply will result in expense offsets as outlined in the Bealls current Routing Guide.
3. It is the responsibility of the vendor or the vendor's agent/representative to use Bealls current Routing Guide/Shipping Instructions. These documents are available at www.Beallsinc.com or contact our Traffic Department at (941)744-4658.

Billing Instructions:

1. If the merchandise is marked and Packed for each store individually, each store should be invoiced individually.
2. ALL invoices should be mailed under separate cover(e.g. not with the merchandise) to the Corporate Center Accounts Payable Department at P.O. Box 25030, Bradenton, FL 34206-5030.
3. We require that vendors bill us only one purchase order per invoice. Vendors who will bill multiple purchase orders per invoice will be subject to a \$100 handling charge per additional purchase order on each invoice.

PLEASE MARK ALL PACKAGES AND INVOICES CLEARLY WITH DEPARTMENT NUMBER, ORDER NUMBER, MANUFACTURER STYLE NUMBER, COLOR, UNIT COUNT AND STORE NUMBER.

DEPT. NUMBER: 937

ORDER NUMBER: 1168755

Vendor: ATTN: ANNA PARENTE

E&E COMPANY LTD
45875 NORTHPORT LOOP EAST
FREMONT CA 94538

Special Instructions:

Confirmation Only Complex- See Guide
Beall's tickets will be provided by vendor for this P.O. to be pre-Ticketed.
Ship to and mark for stores as indicated on the attached pages.
POE SAVANNAH GA
Complex Case pack

SHIP AND MARK FOR STORES AS INDICATED ON THE ATTACHED PAGES.

Order Date:	1/3/2024	DUNS:	877542951	Terms:	ROG NET 60
Ship Date:	4/15/2024	Beall's :	2315	As of:	
Cancel Date:	4/19/2024	Purchase Disc:	0.00%	RTV%:	1.00%
		Post Dist%:	2.00%	Reference#:	
		CO-OP:	0.00%	New Store Disc:	0.00%
		FOB Point:	SAVANNAH, GA		

Ship To: Bealls Stores 995 TX Logistics Support Center #995 506 Beall Blvd. Jacksonville, TX 75766	Mark For: TX Logistics Support Center #995 Store: 995
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Order Number	Ship Date	Cancel Date	Freight Allowance
1168755	4/15/2024	4/19/2024	0.00%

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
A	80615624	95C23K588	White Multi	.	1.0	48X36FCWHTFLWRS UPC: 300806156247	\$34.00	\$140.00	\$69.99	24
A	80615612	95C23K589	White Multi	.	1.0	48X36FCWLDFLWRS UPC: 300806156124	\$34.00	\$140.00	\$69.99	24

Total Pack A Units: 48 No. of A Packs Ordered: 24 Cost: \$1632.00										
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Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
B	80615609	95C23K578	Multi Pattern	.	1.0	30X30FCWHFLWRVASE UPC: 300806156094	\$14.60	\$80.00	\$39.99	24
B	80615593	95C23K579	White Multi	.	1.0	30X30FCWHTFLWR UPC: 300806155936	\$14.60	\$80.00	\$39.99	24

Total Pack B Units: 48

No. of B Packs Ordered: 24

Cost: \$700.80

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
C	80615581	95C23K548	Brown Multi	.	1.0	28X22FCHORSES UPC: 300806155813	\$9.80	\$40.00	\$19.99	26
C	80615579	95C23K549	Brown Multi	.	1.0	28X22FCCWBYHRSES UPC: 300806155790	\$9.80	\$40.00	\$19.99	26

Total Pack C Units: 52

No. of C Packs Ordered: 26

Cost: \$509.60

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
D	80615566	95C23K558	Brown Multi	.	1.0	60X40FCABSTR1 UPC: 300806155660	\$41.00	\$160.00	\$79.99	26
D	80615554	95C23K559	Brown Multi	.	1.0	60X40FCABSTR2 UPC: 300806155547	\$41.00	\$160.00	\$79.99	26

Total Pack D Units: 52

No. of D Packs Ordered: 26

Cost: \$2132.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
E	80615542	95C23K592	Blue Multi	.	1.0	48X24FCFLWRVASES UPC: 300806155424	\$24.50	\$100.00	\$49.99	24
E	80615539	95C23K593	Blue Multi	.	1.0	48X24FCBLUVASESFLW R UPC: 300806155394	\$24.50	\$100.00	\$49.99	24

Total Pack E Units: 48

No. of E Packs Ordered: 24

Cost: \$1176.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
F	80615527	95G23K480	Multi Pattern	.	1.0	28X28FCFARMFIELD UPC: 300806155271	\$19.00	\$80.00	\$39.99	24
F	80615515	95G23K481	White Multi	.	1.0	28X28FCWHTFLWR UPC: 300806155158	\$19.00	\$80.00	\$39.99	24

Total Pack F Units: 48

No. of F Packs Ordered: 24

Cost: \$912.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
G	80615502	95C23K522	Orange Multi	.	1.0	25X12CV2MSHRM UPC: 300806155028	\$6.25	\$26.00	\$12.99	24
G	80615496	95C23K523	Red Multi	.	1.0	25X12CV2REDMSHRM UPC: 300806154960	\$6.25	\$26.00	\$12.99	24

Total Pack G Units: 48

No. of G Packs Ordered: 24

Cost: \$300.00

	A	B	C	D	E	F	G	
Number Of Packs Ordered:	24	24	26	26	24	24	24	
Units	2	2	2	2	2	2	2	
Cost	\$1632.00	\$701.00	\$510.00	\$2132.00	\$1176.00	\$912.00	\$300.00	
Total Cost	\$7362.40						Total Qty.	344