



PURCHASE ORDER

Revision

10/31/2023 13:15

To:
E&E COMPANY LTD
ANNA PARENTE anna.parente@jla-art.com
BETSY betsy.gussack@jla-art.com
MATT AVON prioritypetsales@gmail.com

From:
Erin Hanna EHanna@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: 926

ORDER NUMBER: 1105388

Vendor: ATTN: ANNA PARENTE
E&E COMPANY LTD
45875 NORTHPORT LOOP EAST
FREMONT CA 94538

Special Instructions:

Confirmation Only Bulk- 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
Bulk PO

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

| | | | | | |
|---------------------|-------------------|-----------------------|--------------|------------------------|------------|
| Order Date: | 10/31/2023 | DUNS: | 877542951 | Terms: | ROG NET 60 |
| Ship Date: | 4/1/2024 | Beall's : | 2315 | As of: | |
| Cancel Date: | 4/4/2024 | 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 | | |

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|---|--|
| 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 |
|---|--|

| | | | |
|---------------------|------------------|--------------------|--------------------------|
| Order Number | Ship Date | Cancel Date | Freight Allowance |
| 1105388 | 4/1/2024 | 4/4/2024 | 0.00% |

| SKU | MFG Style | MFG Color | Size Desc. | Description | Cost/Unit | Comp | Retail | Total Units |
|-------------------|-------------|------------|-----------------------|--|-----------|-------------------|----------|-------------|
| 78930541 | BL0103-0011 | Quinn Mist | 32.25W x 34D x 40H | 32x34 Clarissa Recliner UPC: 300789305410 | \$175.00 | \$525.00 | \$349.99 | 26 |
| Total Cost | \$4550.00 | | | | | Total Qty. | | 26 |