



PURCHASE ORDER 371304

Vendor: E & E CO LTD
45875 NORTHPORT LOOP RD E
FREMONT CA 94538

01717

Ordered:	Ship By:	Anticipate:	Cancel After:
09/23/24	02/07/25	02/10/25	02/10/25
Terms:	ORIGINAL / REVISION		
N30	ORIGINAL		

Ship To: DISTRIBUTION CTR 2 #09205
4100 WILBUR AVE
STE# 300
OAKLEY CA 94561

ORDER DETAIL

Line#:	Style#:	Description:	UPC:	Long Item Number:	QTY:	Unit Cost:	Total Cost:
1	PFE66DT6386	9FCP FLOWER	00022164478662	1800 01717 7866 000 0000	360	\$5.70	\$2,052.00
2	PFE66DT6387	9FCP VEGGIE BURGER	00022164478679	1800 01717 7867 000 0000	312	\$4.40	\$1,372.80

Line Count:

2

Total Units:

672

Total Amount:

\$3,424.80

VENDOR NOTES: