



PURCHASE ORDER

PO Number	7PE438517
Amendment	1
PO Date	04/08/24
Page	1

Invoice To:
 COLONY BRANDS, INC
 1112 7TH AVENUE /PO BOX 2816
 MONROE WI 53566-8016
 WENDY.SCHMOLDT@SCCOMPANIES.COM

Seller/Supplier Info		Ship To:	
E & E CO/JLA HOME # 48326		COLONY BRANDS, INC	
49875 NORTHPORT LOOP EAST		PEOSTA FULFILLMENT	
FREEMONT	CA 94538	8970 ENTERPRISE DRIVE	
		PEOSTA, IA 52068	
Terms of Sale		Freight Terms	
NET 30		FREIGHT COLLECT	
		Ship Via	
		CONTACT SC TRAFFIC	

CORRECT PO RELEASE AND ITEM NUMBERS MUST APPEAR ON PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS
 ACCEPTANCE OF THIS PURCHASE ORDER ("PO") INCLUDES ACCEPTANCE OF: THE ACCOMPANYING TERMS CONDITIONS TRANSMITTAL LETTER, AND PO REQUIREMENTS; THE PRODUCT SPECIFICATION S ; AND ALL SUPPLIER MANUAL REQUIREMENTS. SHIPPING PER THIS PURCHASE ORDER IS AN ACKNOWLEDGEMENT THAT YOU ARE AWARE OF AND AGREE TO THE CONTENT OF THESE DOCUMENTS. PRODUCT SHIPPED AGAINST THIS PURCHASE ORDER MUST CONFORM TO OUR APPROVED PRODUCT AND PACKAGING SPECIFICATION(S), WHICH MAY BE TRANSMITTED SEPARATELY AND/OR REFERENCED IN THIS PURCHASE ORDER. PLEASE REFER TO THESE CRITICAL DOCUMENTS AND COMPLY WITH THEM TO AVOID UNNECESSARY CHARGE BACKS.

PLN # / Item #	Description							Line Status for Line # 01: OPEN	
6522033 / A9PF3	#FPF18-0195 SHANDRA TUFTED TOP SOFT CLOSE BENCH/BEIGE								
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price		
01001	CHANGED	32	32	09/23/2024	82.69000	EA	\$2,646.08		
CONFIRMED DATE: 04/08/24 CONFIRMED BY: UPDATE									

PLN # / Item #	Description							Line Status for Line # 02: OPEN	
6522034 / A9PF4	#FPF18-0195 SHANDRA TUFTED TOP SOFT CLOSE BENCH /CHARCOAL								
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price		
02001	CHANGED	28	28	09/23/2024	82.69000	EA	\$2,315.32		
CONFIRMED DATE: 04/08/24 CONFIRMED BY: UPDATE									

PLN # / Item #	Description							Line Status for Line # 03: OPEN	
6522035 / A9PF5	#FPF18-0195 SHANDRA TUFTED TOP SOFT CLOSE BENCH/BLUE								
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price		
03001	CHANGED	20	20	09/23/2024	82.69000	EA	\$1,653.80		
CONFIRMED DATE: 04/08/24 CONFIRMED BY: UPDATE									

General Comments

PLEASE CONFIRM RECEIPT OF THIS PURCHASE ORDER AND CONFIRM IN HOUSE DELIVERY DUE DATE QUANTITY AND UNIT PRICE WITHIN 48 HOURS VIA EMAIL. CONTACT INFORMATION LISTED BELOW:

*** JENNIFER ALTMANN JENNIFER.ALTMANN@COLONYBRANDS.COM

IF THERE ARE ANY PROBLEMS WITH MEETING THE REQUESTED IN HOUSE DELIVERY DUE DATE PLEASE NOTIFY US IMMEDIATELY

ROUTING INSTRUCTIONS FREIGHT COLLECT*EAST WEST COAST SHIPMENTS

PLEASE SCHEDULE & SHIP 2 WEEKS (14 DAYS) PRIOR TO OUR REQUIRED PURCHASE ORDER DELIVERY DATE

MID-WEST SHIPMENTS PLEASE SCHEDULE AND SHIP 7 DAYS PRIOR TO THE REQUIRED

PURCHASE ORDER DELIVERY DATE

TO SCHEDULE DELIVERY APPOINTMENTS, COMPLETE THE SHIPMENT CONTROL FORM LOCATED IN OUR SUPPLIER MANUAL

AND SEND TO OUR TRAFFIC TEAM VIA EMAIL TRAFFIC@COLONYBRANDS.COM

**ROUTING INSTRUCTIONS **FREIGHT PRE-PAID*DELIVERY APPOINTMENTS ARE REQUIRED

CONTACT OUR TRAFFIC DEPT VIA EMAIL TRAFFIC@COLONBRANDS.COM

AMENDMENT



PURCHASE ORDER

PO Number	7PE438517
Amendment	1
PO Date	04/08/24
Page	2

EAST & WEST COAST SHIPMENTS PLEASE SCHEDULE SHIP 2 WEEKS 14 DAYS PRIOR TO OUR
REQUIRED PURCHASE ORDER DELIVERY DATE

By (Authorized Signature)
Purchase Order acceptance is to be confirmed by Seller to
buyer and a copy emailed to Jennifer.Altmann@colonybrands.com or faxed to ()
This Purchase Order is subject to the terms and conditions above and
the terms and conditions in any of the Contract Documents
accompanying or attached to this PO or described or referenced herein.

Agreed to and accepted by seller
Confirmed Date
Confirmed By

AMENDMENT