

NATORI

Purchase Order

PO NO: **PO010111**
 Manual PO NO: **81839**
 Date: 10/10/2024
 Modified Date: 10/10/2024

TO:	SHIP TO:
E & E CO. , LTD. dba JLA HOME 45875 NORTHPORT LOOP EAST Fremont CA 94538 United States of America	The Natori Company, Inc. 5 Empire Blvd Carlstadt NJ 07072 United States of America

SHIP VIA:	PAYMENT TERMS:	ETD:	FOB:
BOAT	30 DAYS	01/27/2025	CHNPLANT

DESCRIPTION	CONTENT	US QUOTA CATEGORY	QUOTA HTS #
AC 23 NIRVANA	68% RAYON 32% POLYESTER	650	6108.92.00.30

STYLE	COLOR	SIZE	DESCRIPTION	QTY	UOM	BODY TYPE	UNIT PRICE	EXT. PRICE
PC4016	IMB	XS	NIRVANA ROBE 42"-IMB -XS	50.00	PIECE	ROBE 42"	13.70	685.00
PC4016	IMB	S	NIRVANA ROBE 42"-IMB -S	300.00	PIECE	ROBE 42"	13.70	4,110.00
PC4016	IMB	M	NIRVANA ROBE 42"-IMB -M	250.00	PIECE	ROBE 42"	13.70	3,425.00
PC4016	IMB	L	NIRVANA ROBE 42"-IMB -L	250.00	PIECE	ROBE 42"	13.70	3,425.00
PC4016	IMB	XL	NIRVANA ROBE 42"-IMB -XL	200.00	PIECE	ROBE 42"	13.70	2,740.00

SubTotal 1,050.00

PC4016	RPU	XS	NIRVANA ROBE 42"-RPU -XS	100.00	PIECE	ROBE 42"	13.70	1,370.00
PC4016	RPU	S	NIRVANA ROBE 42"-RPU -S	275.00	PIECE	ROBE 42"	13.70	3,767.50
PC4016	RPU	M	NIRVANA ROBE 42"-RPU -M	325.00	PIECE	ROBE 42"	13.70	4,452.50
PC4016	RPU	L	NIRVANA ROBE 42"-RPU -L	200.00	PIECE	ROBE 42"	13.70	2,740.00
PC4016	RPU	XL	NIRVANA ROBE 42"-RPU -XL	100.00	PIECE	ROBE 42"	13.70	1,370.00

SubTotal 1,000.00

PO 81839
POE

TOTAL UNITS	2,050.00	TOTAL : USD	28,085.00
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Disclaimer:
 Send All Invoices to: NATORI 261 5th Avenue, Suite 2400, New York, NY 10016 Attention Accounts Payable (accounts.payable@natori.com)
 Our purchase order number must be shown on all invoices, packages, bill of loading, statements, shipping notices, packing slips etc.
 We reserve the right to cancel, return or refuse any or all goods not delivered as specified herein.
 This purchase order is subject to the terms and conditions set forth on the face hereof and to any attachments, which are made and express part of this order.

PREPARED BY: Judi O'Donnell
 FACTORY CONFIRMATION: _____

The Natori Company, Inc.

Confirmation sample approval needed before bulk is cut
 Submit T.O.P at beginning of production
 Please pack as per the instructions in the Natori Supplier Manual