



PURCHASE ORDER - CANCEL

ORDER INFORMATION
ORDER TYPE: Domestic PO
PURCHASE ORDER NO: 116062306
ORDER DATE: 09/20/2024
PURCHASING GROUP: APPAREL 3
CONTACT PHONE NUM:
CONTACT EMAIL:
PAYMENT TERMS: Net 90 from Receipt
INCOTERMS: FOB
INCOTERMS 2: SHA
DELIVERY DATE: 02/04/2025
SHIP_WINDOW: 12/12/2024-12/22/2024
CONTAINER SIZE:
TOTAL VOLUME: 1517.164FT3
TOTAL WEIGHT: 20971.5 LB
PICK UP DATE:

SUPPLIER INFORMATION:	SHIP MERCHANDISE TO:	INVOICE TO:
E&E CO LTD	BJ'S WHOLESALE CLUB 0820	BJ's Wholesale Club, Inc.
DBA JLA APPAREL	Club # 0820	PO Box 9158
45875 NORTHPORT LOOP E	309 DULTY'S LN	Marlborough, MA 01752
FREMONT CA 94538 US	BURLINGTON NJ 08016 US	
SUPPLIER NO: 0030008788	Vendor to call Shipping Location for appointment	
SUPPLIER TEL: 212-235-1882		
SUPPLIER FAX: 5103389228		

PO COMMENTS:
All carton labels must include the generic and prepack article #.4/9-4/29Generic: 328831

Line	Description	ITEM NUM	UPC NUM	Vend Item Num	QTY	UOM	Case Pack Qty	Deliv Date	Unit Price Per	UOM	Ext Price Cur.
4	PREPACK 1 BJ 3PC ROBE PJ SET	334366	400003343669	BJ125204	454	CV	1	02/04/2025	283.96	1 EA	128,065.96 USD
										Subtotal	0.00 USD
										TOTAL ORDER	0.00 USD

CONTACT BUYING OFFICE IMMEDIATELY IF THERE ARE ANY DISCREPANCIES ON THIS PURCHASE ORDER. SUBJECT TO BJ'S PURCHASE ORDER TERMS AS PREVIOUSLY PROVIDED TO VENDOR.