PURCHASE ORDER - CANCEL

ORDER INFORMATION

ORDER TYPE:	Domestic PO
PURCHASE ORDER NO:	116062307
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:	999.108 FT3
TOTAL WEIGHT:	13810.5 LB
PICK UP DATE:	

SUPPLIER INFORMATION:

E&E CO LTD
DBA JLA APPAREL
45875 NORTHPORT LOOP E
FREMONT CA 94538 US

SUPPLIER NO: 0030008788
SUPPLIER TEL: 212-235-1882
SUPPLIER FAX: 5103389228

SHIP MERCHANDISE TO:

BJ'S WHOLESALE CLUB 0840
Club # 0840
4500 DIRECTORS RD
JACKSONVILLE FL 32220-2864 US
Vendor to call Shipping Location for appointment

INVOICE TO:

BJ's Wholesale Club, Inc.
PO Box 9158
Marlborough, MA 01752

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.
~~1~~	~~PREPACK 1 BJ 3PC ROBE PJ SET~~	~~334366~~	~~400003343669~~	~~BJ125201~~	~~297~~	~~CV~~	~~1~~	~~02/04/2025~~	~~283.96~~	~~1~~	~~EA~~	~~84,336.12~~	~~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.