



PURCHASE ORDER

PO Number	7SU451379
Amendment	ORIGINAL
PO Date	03/13/25
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		SUN PRAIRIE FULFILLMENT RECEIV			
FREEMONT CA 94538		1615 COMMERCE DR			
		SUN PRAIRIE WI 53590			
Terms of Sale		Freight Terms		Ship Via	
NET 30		FREIGHT COLLECT		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
6562166 / AL74J	#MP50-3509 MICROFLEECE OGEE THROW/BLACK/							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
01001	NEW	300	300	08/18/2025	5.00000	EA	\$1,500.00	

PLN # / Item #	Description							Line Status for Line # 02: OPEN
6562167 / AL74K	#MP50-1729 MICROFLEECE OGEE THROW/AQUA							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
02001	NEW	300	300	08/18/2025	5.00000	EA	\$1,500.00	

PLN # / Item #	Description							Line Status for Line # 03: OPEN
6562168 / AL74L	#MP50-1731 MICROFLEECE OGEE THROW/NAVY							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
03001	NEW	300	300	08/18/2025	5.00000	EA	\$1,500.00	

PLN # / Item #	Description							Line Status for Line # 04: OPEN
6562169 / AL74M	#MP50-1728 MICROFLEECE OGEE THROW/GRAY							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
04001	NEW	300	300	08/18/2025	5.00000	EA	\$1,500.00	

PLN # / Item #	Description							Line Status for Line # 05: OPEN
6561842 / AL7PB	#II50-1145 BREE KNIT THROW/NAVY							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
05001	NEW	70	70	08/18/2025	17.15000	EA	\$1,200.50	

PLN # / Item #	Description							Line Status for Line # 06: OPEN
----------------	-------------	--	--	--	--	--	--	---------------------------------

ORIGINAL



PURCHASE ORDER

PO Number	7SU451379
Amendment	ORIGINAL
PO Date	03/13/25
Page	2

6561843 / AL7PC		#II50-1298 BREE KNIT THROW/BROWN					
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price
06001	NEW	70	70	08/18/2025	17.15000	EA	\$1,200.50

PLN # / Item #		Description						Line Status for Line # 07: OPEN	
6561844 / AL7PD		#II50-1138 BREE KNIT THROW/GRAY							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price		
07001	NEW	70	70	08/18/2025	17.15000	EA	\$1,200.50		

General Comments

PLEASE CONFIRM RECEIPT OF THIS PURCHASE ORDER AND CONFIRM SHIP WINDOW QUANTITY AND UNIT PRICE WITHIN 1 WEEK VIA EMAIL. CONTACT INFORMATION LISTED BELOW:

*** BONNIE WAGNER BONNIE.WAGNER@COLONYBRANDS.COM

IF THERE ARE ANY PROBLEMS WITH MEETING THE REQUESTED SHIP WINDOW PLEASE NOTIFY US IMMEDIATELY

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:

*** BONNIE WAGNER BONNIE.WAGNER@COLONYBRANDS.COM 608 328 8785

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

**ROUTING INSTRUCTIONS*COLLECT SHIPMENTS:

A SHIPMENT CONTROL FORM IS REQUIRED FOR COLLECT SHIPMENT ONLY. THE SHIPMENT CONTROL FORM IS LOCATED IN OUR SUPPLIER MANUAL. SEND COMPLETED SHIPMENT CONTROL FORM TO OUR TRAFFIC TEAM VIA EMAIL TRAFFIC@COLONYBRANDS.COM

PRE-PAID SHIPMENTS: A DELIVERY APPOINTMENT IS REQUIRED DO NOT INCLUDE SHIPMENT CONTROL FORM FOR PRE-PAID SHIPMENTS*CONTACT OUR TRAFFIC TEAM VIA EMAIL TRAFFIC@COLONYBRANDS.COM

TO ENSURE DELIVERY DATES ARE MET SCHEDULE PER THE FOLLOWING GUIDELINES:

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

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

By (Authorized Signature)

Purchase Order acceptance is to be confirmed by Seller to buyer and a copy emailed to bonnie.wagner@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 _____