



PURCHASE ORDER

9/26/2025 14:53

To:
E&E CO/JLA HOME

kristine.lazaras@jlahome.com

From:

Victoria Parris VParris@BeallsInc.com

See Attachment

Please Reply to Confirm that you received this document to the above email address.
If you have a problem with this document or it is incomplete, please call 941-747-2355
for assistance



Corporate Offices
Telephone: (941)747-2355

Shipping Address:
 DISTRIBUTION CENTER #050
 1806 38th Ave E
 Bradenton, FL 34208-0000

Mailing Address:
 P.O. Box 25030 Bradenton, FL 34206-5030

Contract Conditions:

This purchase order is subject to all contract conditions found in Beall's Vendor Services at: www.Beallsinc.com.

Inquiries:

If you have questions regarding a payment or claim, email us at: accountspayable@beallsinc.com.

Shipping Instructions:

Beall's does NOT pay air freight

1. See the contract conditions at www.Beallsinc.com.
2. Acceptance of this purchase order is an agreement to comply with all published shipping and packing instructions. Failure to comply will result in expense offsets as outlined in the Beall's current Routing Guide.
3. It is the responsibility of the vendor or the vendor's agent/representative to use Beall's current Routing Guide/Shipping Instructions. These documents are available at www.Beallsinc.com or contact our Traffic Department at (941)744-4658.

Billing Instructions:

1. If the merchandise is marked and Packed for each store individually, each store should be invoiced individually.
2. All domestic merchandise invoices should be emailed to merchandiseinvoices@beallsinc.com unless supplier is currently enrolled in the company's EDI program and is submitting 810 invoices. The address listed on the invoice document should be as follows: Bealls Corporate Center, Attention Accounts Payable Department, P.O. Box 25030, Bradenton, FL 34206-5030.
3. We require that vendors bill us only one purchase order per invoice. Vendors who will bill multiple purchase orders per invoice will be subject to a \$100 handling charge per additional purchase order on each invoice.

PLEASE MARK ALL PACKAGES AND INVOICES CLEARLY WITH DEPARTMENT NUMBER, ORDER NUMBER, MANUFACTURER STYLE NUMBER, COLOR, UNIT COUNT AND STORE NUMBER.

DEPT. NUMBER: 808

ORDER NUMBER: 626695

Vendor: E&E CO/JLA HOME
 45875 NORTHPORT LOOP
 FREMONT CA 94538

ATTN:

Special Instructions:

Confirmation Only Simple Casepack- See Guide
 Ship to and mark for stores as indicated on the attached pages.

SHIP AND MARK FOR STORES AS INDICATED ON THE ATTACHED PAGES.

Order Date:	9/26/2025	DUNS:	877542951	Terms:	ROG NET 30
Ship Date:	10/27/2025	Beall's:	2355	As of:	
Cancel Date:	10/30/2025	Purchase Disc:	0.00%	RTV%:	0.50%
		Post Dist%:	0.00%	Reference#:	
		CO-OP:	2.00%	New Store Disc:	0.00%
		FOB Point:	SAVANNAH, GA		

Ship To: Bealls Stores 50 DISTRIBUTION CENTER #050 1806 38th Ave E Bradenton, FL 34208-0000 941-747-2355	Mark For: DISTRIBUTION CENTER #050 Store: 50
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Order Number	Ship Date	Cancel Date	Freight Allowance
626695	10/27/2025	10/30/2025	0.00%

SKU	MFG Style	MFG Color	Size Desc.	Description	Cost/Unit	Pack Qty.	Total Packs	Total Units
94434387	MT95F-0080	Gold	.	24X36 GOLD MTL ARCH MIRROR	\$37.00	1	14	14

Number Of Packs Ordered: 14 **Units: 1**

94434399	MT95F-0088	Gray	.	24X34 RATTAN MIRROR	\$48.50	1	24	24
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Number Of Packs Ordered: 24 **Units: 1**

Number Of Packs Ordered: 38

Units: 38

Total Cost	\$1682.00	Total Qty.	38
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