



Ross Procurement, Inc.
 a subsidiary of Ross Stores, Inc.
 5130 Hacienda Drive
 Dublin, CA 94568
 DUNS #02-908-9711

PURCHASE ORDER NO
 11526729

See Invoicing Guidelines at:
<https://partners.rossstores.com>

THIS ORDER IS SUBJECT
 TO ALL TERMS AND CONDITIONS
 STATED ON FRONT AND LAST PAGE HEREOF

VENDOR # 43408418
VENDOR NAME E & E Co., Ltd dba JLA Home
BUYER # 8914

PACKING METHOD Bulk/Flat No Hanger

VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
BR PC TAUPE STD	90GSM SATIN BEAUTY REST MOONBEAM STD	2.75	10.00	1,904	LIGHT BROWN-TAUPE		
	VENDOR ITEM COMMENTS		SIZE STANDARD	GW	LABOR	NEED BY DATES	NESTED PK QTY
							1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
BR PC DK GRY STD	90GSM SATIN BEAUTY REST QUIET SHADE STD	2.75	10.00	1,904	DARK GRAY-GRANITE		
	VENDOR ITEM COMMENTS		SIZE STANDARD	GW	LABOR	NEED BY DATES	NESTED PK QTY
							1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
BR PC TAUPE KG	90GSM SATIN BEAUTY REST MOONBEAM KG	3.12	15.00	1,408	LIGHT BROWN-TAUPE		
	VENDOR ITEM COMMENTS		SIZE KING	GW	LABOR	NEED BY DATES	NESTED PK QTY
							1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
BR PC DK GRY KG	90GSM SATIN BEAUTY REST QUIET SHADE KG	3.12	15.00	1,408	DARK GRAY-GRANITE		
	VENDOR ITEM COMMENTS		SIZE KING	GW	LABOR	NEED BY DATES	NESTED PK QTY
							1

TOTAL QTY	TOTAL COST
16,560	48,144.80

BUYER LILLIAN . SUTICH

GUARANTY - Vendor hereby represents that reasonable and representative tests, make in accordance with procedures prescribed and applicable standards or regulations issued, amended or continued in effect under the Flammable Fabrics Act, as amended, show that the merchandise covered and identified by, and in the form delivered under this Purchase Order, conforms to the applicable standards or regulations issued, amended, or continued in effect.

