

P U R C H A S E      O R D E R

01/31/19 12:14:10

TO:            E&E CO., LTD  
              LYNN ROSSMAN  
              PAUL.SCOBIE@JLA-ART.COM

FROM:         BEALLS OUTLET  
              Eva Russell  
              erussell@beallsinc.com  
              941-747-2355

SEE ATTACHMENT

Please respond with a 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 the telephone number listed above for assistance.

**\*\* Bealls Outlet - more brands big savings \*\***

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B E A L L S O U T L E T  
CORPORATE OFFICES

**SHIPPING ADDRESS:**

2100 47TH TERRACE EAST  
BRADENTON, FL 34203-3774  
TELEPHONE: (941) 747-2355

**MAILING ADDRESS:**

P.O. BOX 25030  
BRADENTON, FL 34206-5030

--- CONTRACT CONDITIONS ---

This Purchase Order is subject to all contract conditions found  
in Bealls Outlet Vendor Relations Services at [www.Beallsinc.com](http://www.Beallsinc.com).

----- INQUIRIES -----

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--- BILLING INSTRUCTIONS ---

1. If the merchandise is marked and packed for each store individually, each store should be invoiced individually.
2. ALL invoices should be mailed under separate cover (e.g. not with the merchandise) to the Corporate Center Accounts Payable Department at PO Box 25030, Bradenton, FL 34206-5030.
3. We require that vendors bill us only one purchase order per invoice. Vendors who bill multiple purchase orders per invoice will be subject to a \$100.00 handling charge per additional purchase order on each invoice.
4. There is an option For EDI 810 Invoicing For Beall's Outlet (Currently 850 and 856 are unavailable). Please contact [compliance\\_logistics@beallsinc.com](mailto:compliance_logistics@beallsinc.com) for set-up info.

PLEASE MARK ALL PACKAGES AND INVOICES CLEARLY WITH DEPT. #, ORDER #, STYLE #, COLOR, UNIT COUNT AND STORE #.

**DEPT.#: 448 ORDER #: 0993049**

VENDOR:

E&E CO., LTD  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538

ATTN: LYNN ROSSMAN

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

SPECIAL INSTRUCTIONS:

\*\* C O N F I R M A T I O N O N L Y \*\*

Simple Casepack PO-See Guide

DUN'S ..... : 87-754-2951  
BEALL'S OUTLET : 2315  
PURCHASE DISC .. :  
POST DIST.\$/UNIT:  
POST DIST % ..... : 2.0%  
CO-OP ..... :  
FOB POINT ..... : PORT WENTWORTH  
GA 31407  
TERMS ..... : ROG NET 60  
AS OF ..... :  
RTV % ..... : 1.00%  
REFERENCE # ..... : 0000000  
NEW STORE DISC... : .0%

ORDER DATE	DO NOT SHIP BEFORE	CANCELLATION DATE	
1/31/19	2/11/19	2/14/19	PAGE 1

BEALLS OUTLET  
 ORDER#: 0993049  
 SHIP DATE: 2/11/19  
 CANCEL DATE: 2/14/19  
 PAGE 2

SHIP TO:  
 Beall's Outlet Stores  
 # 115  
 2100 47TH TER E  
 BRADENTON FL 34203  
 TELEPHONE #: 941-747-2355

MARK FOR:  
 OUTLET DISTRIBUTION CNTR  
 Store  
 115

BEALLS STYLE	MFG STYLE	MFG COLOR	SIZE DESC	DESCRIPTION	COST/UNIT	SKU NO.	TOTAL QTY	
This Order MUST be packed by packs as indicated for each item.								
0357	MP130-0129	.M1		KEYSER 2 DR CAB	106.67 E	57904970	20	
Quantity per Pack:		Pack Qty:		1				
		**** Total Pack Qty:		1	Total # of Packs:	20	Total Order Qty: 20 *	
0361	MP100-0553	.M1		ELENOR ACNT CHR	98.00 E	57905111	10	
Quantity per Pack:		Pack Qty:		2				
		**** Total Pack Qty:		2	Total # of Packs:	5	Total Order Qty: 10 *	
0367	MPS1010274	.M1		SHELBYOTOM33"RD	78.40 E	57905220	59	
Quantity per Pack:		Pack Qty:		1				
		**** Total Pack Qty:		1	Total # of Packs:	59	Total Order Qty: 59 *	
8084	MPS1360015	.M1		MADISON NGHTSTN	80.00 E	57861258	6	
Quantity per Pack:		Pack Qty:		2				
		**** Total Pack Qty:		2	Total # of Packs:	3	Total Order Qty: 6 *	
8097	MP130-0435	.M1		GAM3DWCHST14X36	117.33 E	57861546	34	
Quantity per Pack:		Pack Qty:		1				
		**** Total Pack Qty:		1	Total # of Packs:	34	Total Order Qty: 34 *	
8101	MPS1370016	.M1		MADISNDRSR36X36	106.67 E	57861573	16	
Quantity per Pack:		Pack Qty:		1				
		**** Total Pack Qty:		1	Total # of Packs:	16	Total Order Qty: 16 *	
8398	MPS1000024	.M1		FLORAL CHAIR	84.00 E	57866648	43	
Quantity per Pack:		Pack Qty:		1				
		**** Total Pack Qty:		1	Total # of Packs:	43	Total Order Qty: 43 *	

CONTINUED ON NEXT PAGE .....

BEALLS OUTLET ORDER#: 0993049 SHIP DATE: 2/11/19 CANCEL DATE: 2/14/19 PAGE 3	SHIP TO: Beall's Outlet Stores # 115 2100 47TH TER E BRADENTON FL 34203 TELEPHONE #: 941-747-2355	MARK FOR: OUTLET DISTRIBUTION CNTR Store 115
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BEALLS STYLE	MFG STYLE	MFG COLOR	SIZE DESC	DESCRIPTION	COST/UNIT	SKU NO.	TOTAL QTY
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This Order MUST be packed by packs as indicated for each item.

8405	MP105-0217	.M1		BIJOU STRG BNCH	56.00 E	57866704	21
Quantity per Pack: Pack Qty: 1							
**** Total Pack Qty: 1 Total # of Packs: 21 Total Order Qty: 21 *							
8521	FPF17-0080	.M1		CIRMTLCHST13X34	123.20 E	57867825	10
Quantity per Pack: Pack Qty: 1							
**** Total Pack Qty: 1 Total # of Packs: 10 Total Order Qty: 10 *							
8529	MP116-0684	.M1		DORSKINGHEADBRD	92.40 E	57867864	20
Quantity per Pack: Pack Qty: 1							
**** Total Pack Qty: 1 Total # of Packs: 20 Total Order Qty: 20 *							
8537	MP116-0682	.M1		SADIEKINHEADBRD	75.60 E	57867891	20
Quantity per Pack: Pack Qty: 1							
**** Total Pack Qty: 1 Total # of Packs: 20 Total Order Qty: 20 *							

FREIGHT ALLOWANCE: 00%

No. of Packs Ordered: 251  
Units: 259  
Cost \$: 23294.94

	TOTAL COST	23,294.94	TOTAL QTY	259
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BUYER: C. REED

AUTHORIZED SIGNATURE:



B E A L L S O U T L E T  
CORPORATE OFFICES

**SHIPPING ADDRESS:**

2100 47TH TERRACE EAST  
BRADENTON, FL 34203-3774  
TELEPHONE: (941) 747-2355

**MAILING ADDRESS:**

P.O. BOX 25030  
BRADENTON, FL 34206-5030

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PLEASE MARK ALL PACKAGES AND INVOICES CLEARLY WITH DEPT. #, ORDER #, STYLE #, COLOR, UNIT COUNT AND STORE #.

**DEPT.#: 448 ORDER #: 0993109**

VENDOR:

E&E CO., LTD  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538

ATTN: LYNN ROSSMAN

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

SPECIAL INSTRUCTIONS:

**\*\* C O N F I R M A T I O N O N L Y \*\***

Simple Casepack PO-See Guide

DUN'S ..... : 87-754-2951  
BEALL'S OUTLET : 2315  
PURCHASE DISC .. :  
POST DIST.\$/UNIT:  
POST DIST % ..... : 2.0%  
CO-OP ..... :  
FOB POINT ..... : WOODLAND  
CA 95776  
TERMS ..... : ROG NET 60  
AS OF ..... :  
RTV % ..... : 1.00%  
REFERENCE # ..... : 0000000  
NEW STORE DISC... : .0%

ORDER DATE	DO NOT SHIP BEFORE	CANCELLATION DATE	
1/31/19	2/25/19	2/28/19	PAGE 1

BEALLS OUTLET  
 ORDER#: 0993109  
 SHIP DATE: 2/25/19  
 CANCEL DATE: 2/28/19  
 PAGE 2

SHIP TO:  
 Beall's Outlet Stores  
 # 115  
 2100 47TH TER E  
 BRADENTON FL 34203  
 TELEPHONE #: 941-747-2355

MARK FOR:  
 OUTLET DISTRIBUTION CNTR  
 Store  
 115

BEALLS STYLE	MFG STYLE	MFG COLOR	SIZE DESC	DESCRIPTION	COST/UNIT	SKU NO.	TOTAL QTY
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This Order MUST be packed by packs as indicated for each item.

0367	MPS1010274	.M1		SHELBYOTOM33"RD	78.40 E	57905220	25
Quantity per Pack:		Pack Qty:	1				
**** Total Pack Qty:		1	Total # of Packs:	25	Total Order Qty:	25	*
8091	MPS1200215	.M1		MADIENDTBL18X23	70.00 E	57861367	30
Quantity per Pack:		Pack Qty:	2				
**** Total Pack Qty:		2	Total # of Packs:	15	Total Order Qty:	30	*
8104	MP145-0347	.M2		EVRTOUTDRARMCHR	40.00 E	57861694	54
Quantity per Pack:		Pack Qty:	2				
**** Total Pack Qty:		2	Total # of Packs:	27	Total Order Qty:	54	*
8424	MP120-0552	.M1		MOYNRDSTBL18X20	50.40 E	57866892	34
Quantity per Pack:		Pack Qty:	2				
**** Total Pack Qty:		2	Total # of Packs:	17	Total Order Qty:	34	*
8433	MPS1010276	.M1		CHMBROTOM24X32	70.00 E	57867046	19
Quantity per Pack:		Pack Qty:	1				
**** Total Pack Qty:		1	Total # of Packs:	19	Total Order Qty:	19	*

FREIGHT ALLOWANCE: 00%

No. of Packs Ordered: 103  
 Units: 162  
 Cost \$: 9263.60

TOTAL COST	9,263.60	TOTAL QTY	162
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BUYER: C. REED

AUTHORIZED SIGNATURE:



B E A L L S O U T L E T  
CORPORATE OFFICES

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BRADENTON, FL 34203-3774  
TELEPHONE: (941) 747-2355

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**DEPT.#: 448 ORDER #: 0993484**

VENDOR:

E&E CO., LTD  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538

ATTN: LYNN ROSSMAN

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DUN'S ..... : 87-754-2951  
BEALL'S OUTLET : 2315  
PURCHASE DISC .. :  
POST DIST.\$/UNIT:  
POST DIST % ..... : 2.0%  
CO-OP ..... :  
FOB POINT ..... : POOLER  
GA 31322  
TERMS ..... : ROG NET 60  
AS OF ..... :  
RTV % ..... : 1.00%  
REFERENCE # ..... : 0000000  
NEW STORE DISC... : .0%

ORDER DATE	DO NOT SHIP BEFORE	CANCELLATION DATE	
1/31/19	2/11/19	2/14/19	PAGE 1

BEALLS OUTLET  
 ORDER#: 0993484  
 SHIP DATE: 2/11/19  
 CANCEL DATE: 2/14/19  
 PAGE 2

SHIP TO:  
 Beall's Outlet Stores  
 # 115  
 2100 47TH TER E  
 BRADENTON FL 34203  
 TELEPHONE #: 941-747-2355

MARK FOR:  
 OUTLET DISTRIBUTION CNTR  
 Store  
 115

BEALLS STYLE	MFG STYLE	MFG COLOR	SIZE DESC	DESCRIPTION	COST/UNIT	SKU NO.	TOTAL QTY	
This Order MUST be packed by packs as indicated for each item.								
0367	MPS1010274	.M1		SHELBYOTOM33"RD	78.40 E	57905220	8	
Quantity per Pack:		Pack Qty:		1				
		**** Total Pack Qty:		1	Total # of Packs:	8	Total Order Qty: 8 *	
8082	FPF17-0481	.M1		SILLEAFRINGCHST	104.00 E	57861219	35	
Quantity per Pack:		Pack Qty:		1				
		**** Total Pack Qty:		1	Total # of Packs:	35	Total Order Qty: 35 *	
8084	MPS1360015	.M1		MADISON NGHTSTN	80.00 E	57861258	58	
Quantity per Pack:		Pack Qty:		2				
		**** Total Pack Qty:		2	Total # of Packs:	29	Total Order Qty: 58 *	
8087	MPS1050028	.M1		HOPEBNCH 48X19	70.00 E	57861316	8	
Quantity per Pack:		Pack Qty:		1				
		**** Total Pack Qty:		1	Total # of Packs:	8	Total Order Qty: 8 *	
8090	MPS1050043	.M1		VICTRABNCH48X18	61.60 E	57861328	79	
Quantity per Pack:		Pack Qty:		1				
		**** Total Pack Qty:		1	Total # of Packs:	79	Total Order Qty: 79 *	
8095	FUR1000002	.M1		LNDYSQROTO36X36	75.60 E	57861506	21	
Quantity per Pack:		Pack Qty:		1				
		**** Total Pack Qty:		1	Total # of Packs:	21	Total Order Qty: 21 *	
8101	MPS1370016	.M1		MADISNDRSR36X36	106.67 E	57861573	13	
Quantity per Pack:		Pack Qty:		1				
		**** Total Pack Qty:		1	Total # of Packs:	13	Total Order Qty: 13 *	

CONTINUED ON NEXT PAGE .....

BEALLS OUTLET  
 ORDER#: 0993484  
 SHIP DATE: 2/11/19  
 CANCEL DATE: 2/14/19  
 PAGE 3

SHIP TO:  
 Beall's Outlet Stores  
 # 115  
 2100 47TH TER E  
 BRADENTON FL 34203  
 TELEPHONE #: 941-747-2355

MARK FOR:  
 OUTLET DISTRIBUTION CNTR  
 Store  
 115

BEALLS STYLE	MFG STYLE	MFG COLOR	SIZE DESC	DESCRIPTION	COST/UNIT	SKU NO.	TOTAL QTY
This Order MUST be packed by packs as indicated for each item.							
8102	MPS1200018	.M1		MADNENDTBL26X25	66.67 E	57861667	11
	Quantity per Pack:	Pack Qty:	1				
	**** Total Pack Qty:	1	Total # of Packs:	11	Total Order Qty:	11	*
8398	MPS1000024	.M1		FLORAL CHAIR	84.00 E	57866648	1
	Quantity per Pack:	Pack Qty:	1				
	**** Total Pack Qty:	1	Total # of Packs:	1	Total Order Qty:	1	*
8401	FPF18-0437	.M1		COLTON CHAIR	84.00 E	57866675	6
	Quantity per Pack:	Pack Qty:	2				
	**** Total Pack Qty:	2	Total # of Packs:	3	Total Order Qty:	6	*
8405	MP105-0217	.M1		BIJOU STRG BNCH	56.00 E	57866704	35
	Quantity per Pack:	Pack Qty:	1				
	**** Total Pack Qty:	1	Total # of Packs:	35	Total Order Qty:	35	*
8407	MP100-0002	.M1		TANNER ACNT CHR	112.00 E	57866731	10
	Quantity per Pack:	Pack Qty:	2				
	**** Total Pack Qty:	2	Total # of Packs:	5	Total Order Qty:	10	*
8409	MP130-0592	.M1		FARBRNCHST36X34	112.00 E	57866768	10
	Quantity per Pack:	Pack Qty:	1				
	**** Total Pack Qty:	1	Total # of Packs:	10	Total Order Qty:	10	*
8412	MP130-0282	.M1		SCRLENCHST35X35	120.40 E	57866801	20
	Quantity per Pack:	Pack Qty:	1				
	**** Total Pack Qty:	1	Total # of Packs:	20	Total Order Qty:	20	*

CONTINUED ON NEXT PAGE .....

BEALLS OUTLET ORDER#: 0993484 SHIP DATE: 2/11/19 CANCEL DATE: 2/14/19 PAGE 4	SHIP TO: Beall's Outlet Stores # 115 2100 47TH TER E BRADENTON FL 34203 TELEPHONE #: 941-747-2355	MARK FOR: OUTLET DISTRIBUTION CNTR Store 115
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BEALLS STYLE	MFG STYLE	MFG COLOR	SIZE DESC	DESCRIPTION	COST/UNIT	SKU NO.	TOTAL QTY
-----------------	-----------	-----------	-----------	-------------	-----------	---------	--------------

This Order MUST be packed by packs as indicated for each item.

8421	FUR1300023	.M1		STFRDNLCHT36X34	106.67 E	57866838	20
Quantity per Pack: Pack Qty: 1							
**** Total Pack Qty: 1 Total # of Packs: 20 Total Order Qty: 20 *							
8424	MP120-0552	.M1		MOYNRDSTBL18X20	50.40 E	57866892	33
Quantity per Pack: Pack Qty: 1							
**** Total Pack Qty: 1 Total # of Packs: 33 Total Order Qty: 33 *							
8427	FUR1300015	.M1		CSLANLCHST36X34	106.67 E	57866935	20
Quantity per Pack: Pack Qty: 1							
**** Total Pack Qty: 1 Total # of Packs: 20 Total Order Qty: 20 *							
8433	MPS1010276	.M1		CHMBROTOM24X32	70.00 E	57867046	29
Quantity per Pack: Pack Qty: 1							
**** Total Pack Qty: 1 Total # of Packs: 29 Total Order Qty: 29 *							
8436	MPS1000275	.M1		CHMBRLOUNGCHAIR	140.00 E	57867085	10
Quantity per Pack: Pack Qty: 1							
**** Total Pack Qty: 1 Total # of Packs: 10 Total Order Qty: 10 *							

FREIGHT ALLOWANCE: 00%

No. of Packs Ordered: 390  
Units: 427  
Cost \$: 34597.28

	TOTAL COST	34,597.28	TOTAL QTY	427
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BUYER: C. REED

AUTHORIZED SIGNATURE:

