

PURCHASE ORDER



E&E CO., LTD.

45875 NORTHPORT LOOP E

FREMONT, CALIFORNIA 94538
UNITED STATES

PO No.	PO Date	Page
B25111329	11/14/2025	1 OF 1

ORDER FROM

3900

AMERICAN TEXTILE CO.
10 NORTH LINDEN STREET
DUQUESNE, PA 15110
US

SHIP TO

FMT(0000),
E&E CO., LTD.
ATTN: WILLIAM WANG
45875 NORTHPORT LOOP E
FREMONT, CALIFORNIA 94538
UNITED STATES

Buyer	Terms	FOB	Ship Via
Purchasing Dept	Net 45 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	COGS-01	PS EE 300TC DOBY JB	7,500.00	Unit	5.60	42,000.00
2	COGS-01	PS EE 300TC DOBY KG	5,040.00	Unit	7.03	35,431.20
3	COGS-01	PS EE 300TC DOBY GUSSET JB	7,500.00	Unit	5.60	42,000.00
4	COGS-01	PS EE 300TC DOBY GUSSET KG	5,040.00	Unit	7.03	35,431.20
5	MSCNOTES	Vendor: AmerFill (division of ATC). Program: HG-2025 Natori 300tc doobby Havana Stripe Sleep Pillow	1.00	Each	0.00	0.00

Total Extended Price = 154,862.40