

PURCHASE ORDER

**E&E CO., LTD. DBA
JLA HOME**

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

45875 NORTHPORT LOOP E

FREMONT, CALIFORNIA 94538
UNITED STATES

ORDER FROM

3900

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

SHIP TO

FMT(0000),
HOME GOODS
ATTN: WILLIAM WANG
770 COCHITUATE ROAD
FRAMINGHAM, MA 01701
UNITED STATES

Buyer		Terms			FOB	Ship Via
Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	COGS-01	PS EE 300TC DOBY JB, AFP-10082, Size 20x28"(2)	7,500.00	Unit	5.60	42,000.00
2	COGS-01	PS EE 300TC DOBY KG, AFP-10084, Size 20x36"(2)	5,040.00	Unit	7.03	35,431.20
3	COGS-01	PS EE 300TC DOBY GUSSET JB, AFP-10083, Size 18.5x26.5x1.5"(2)	7,500.00	Unit	5.60	42,000.00
4	COGS-01	PS EE 300TC DOBY GUSSET KG, AFP-10085, Size:18.5x34.5x1.5"(2)	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